

FIG. 1A

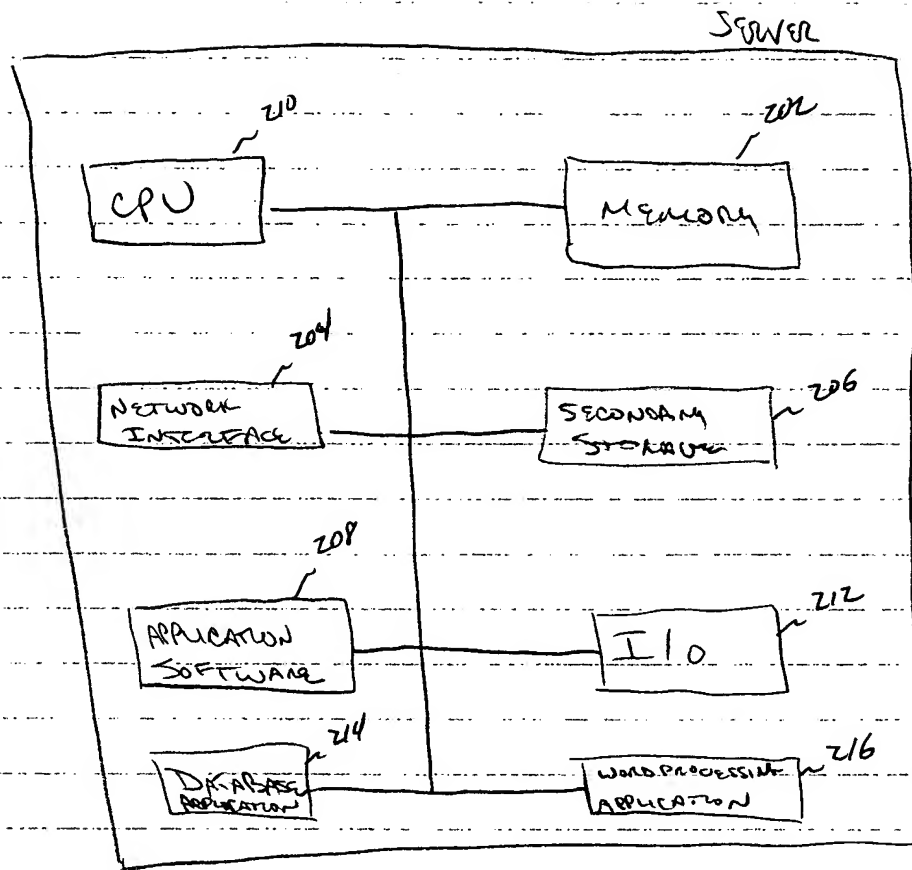


FIG. 1B

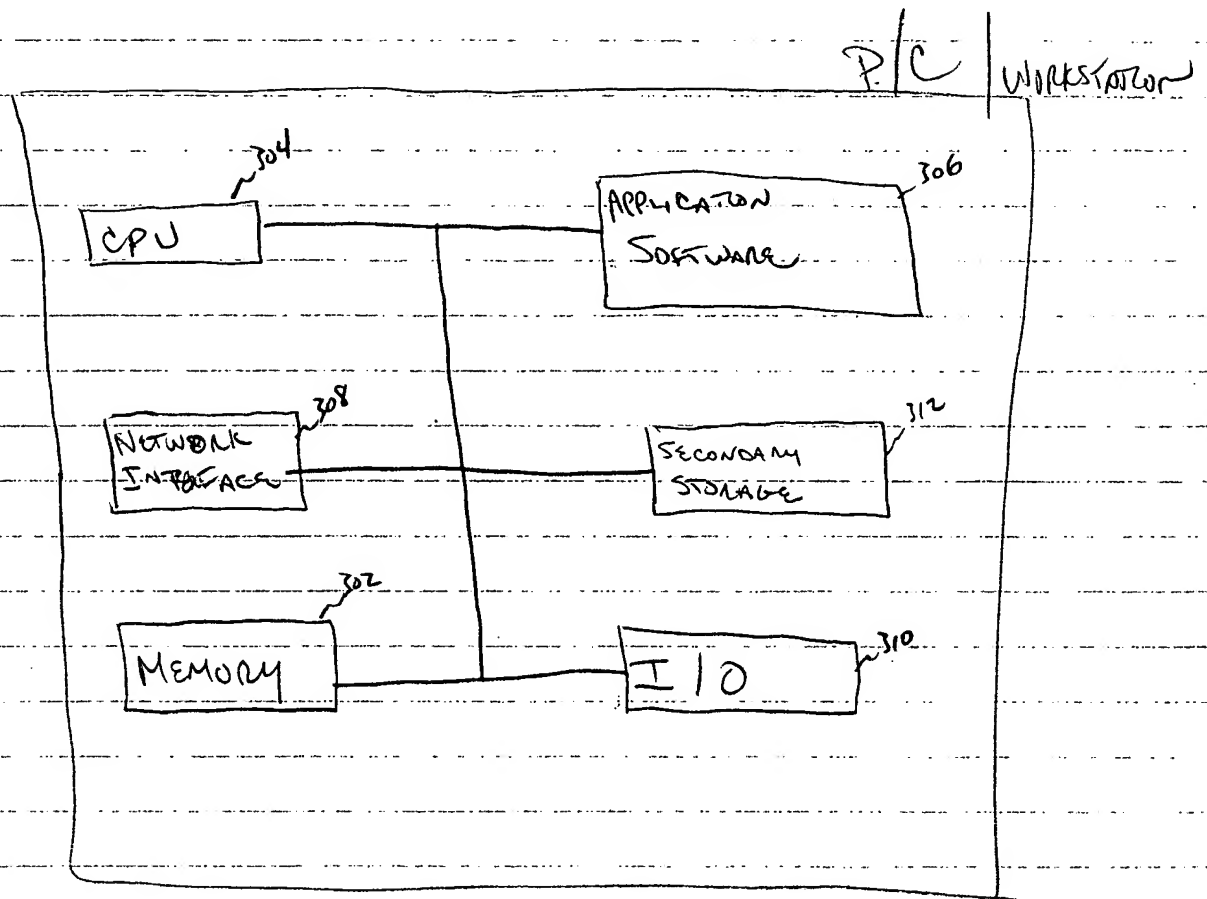


FIG. 1C

FIG 1A

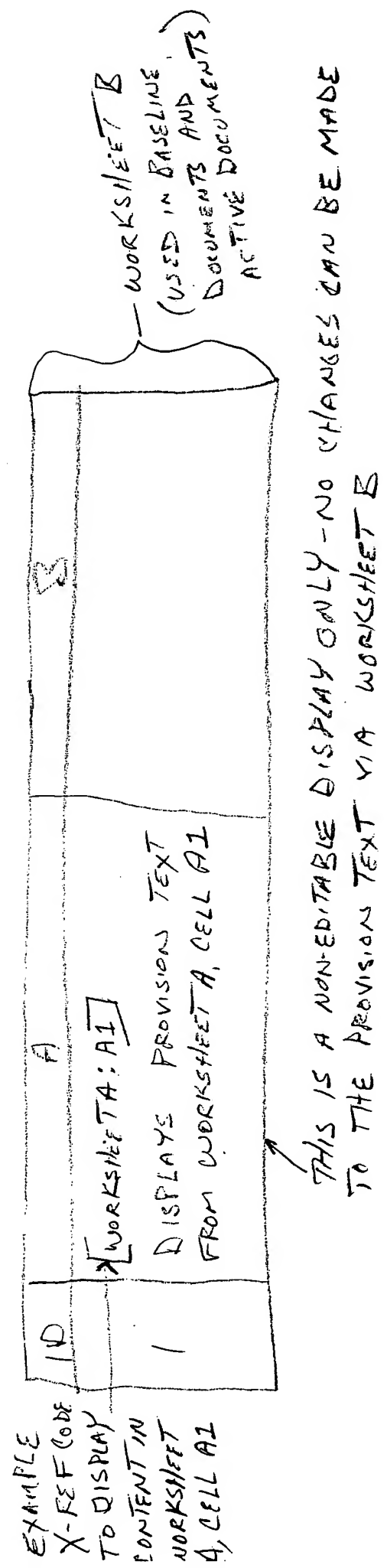
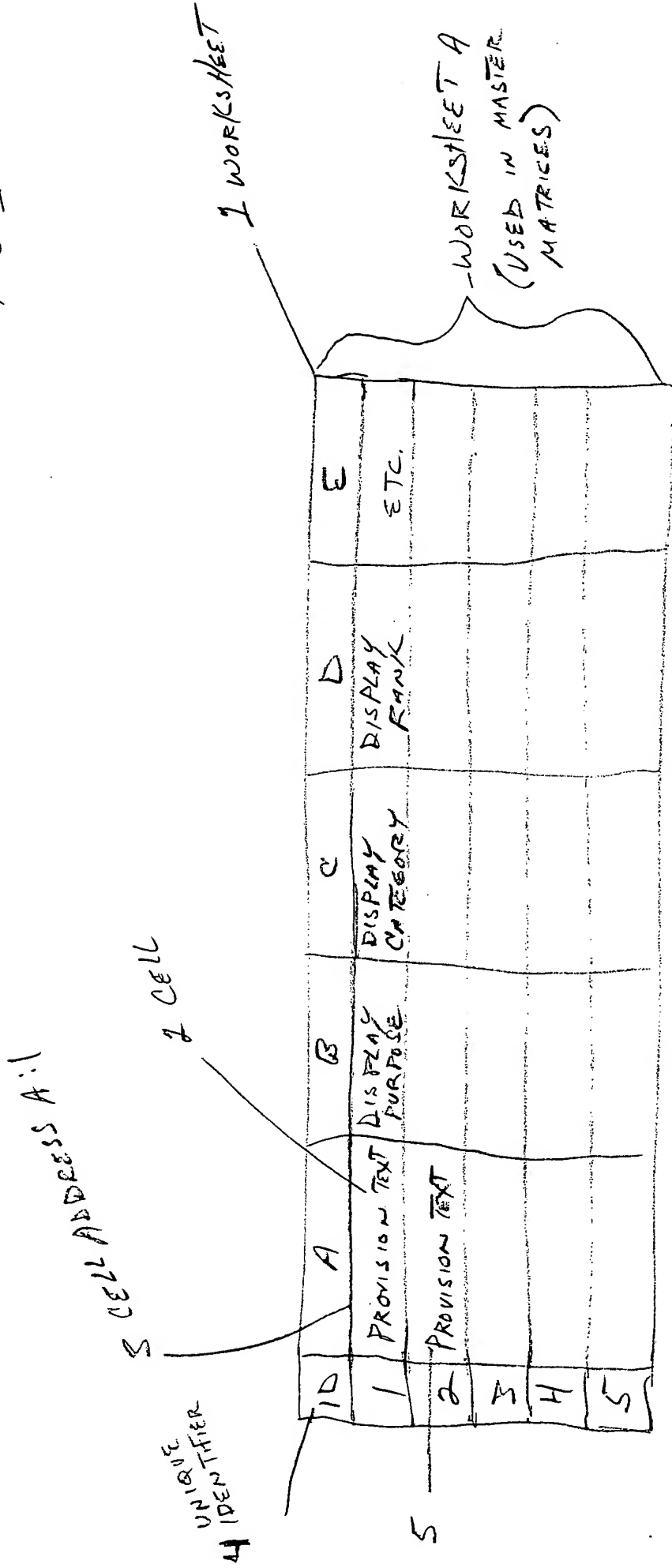


FIG 1E

WORKSHEET C

ID	A	B	C
1	PURPOSE 1 TEXT		
2	PURPOSE 2 TEXT		

WORKSHEET D

ID	A	B	C
1	CAT 1 TEXT		
2	CAT 2 TEXT		

WORKSHEET E

ID	A	B	C
1	RANK 1 TEXT		
2	RANK 2 TEXT		

WORKSHEET A

ID	A	B	C	D
1	PROVISION TEXT	[WORKSHEET C: A1] DISPLAYS PURPOSE 1 TEXT	[WORKSHEET D: A2] DISPLAYS CAT 2 TEXT	[WORKSHEET E: A2] DISPLAYS RANK 2 TEXT

6 WORKBOOK

FIG 2

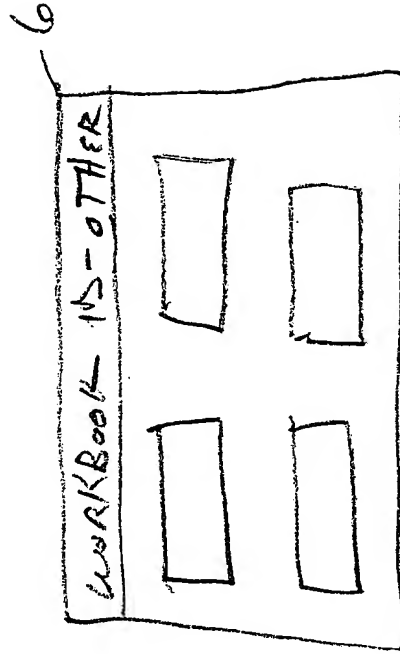
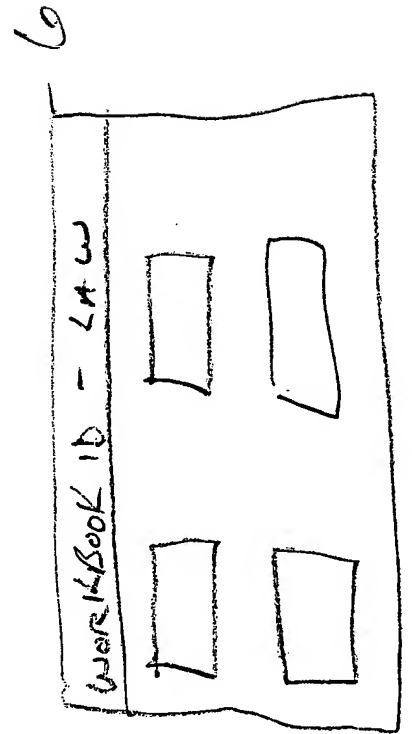
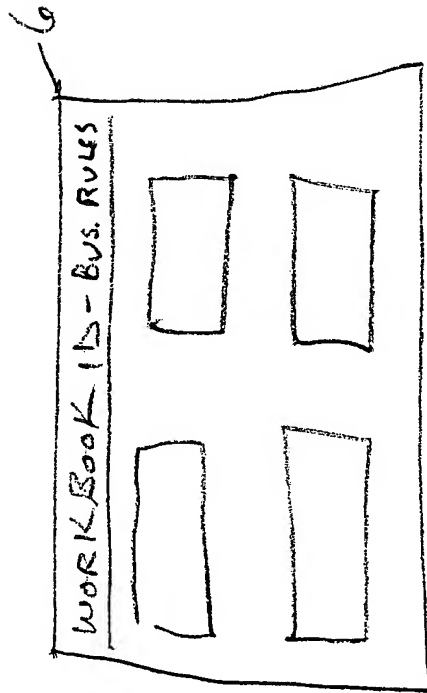
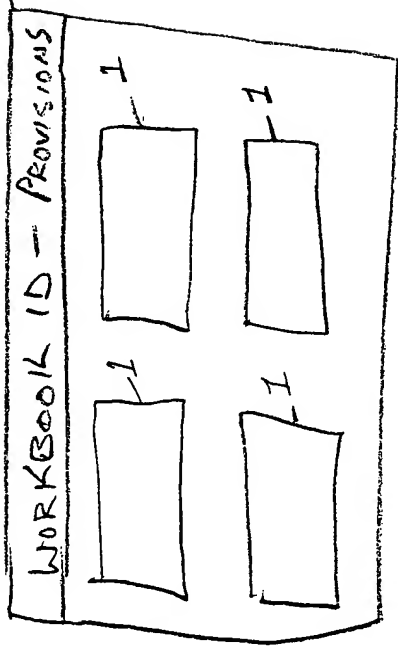
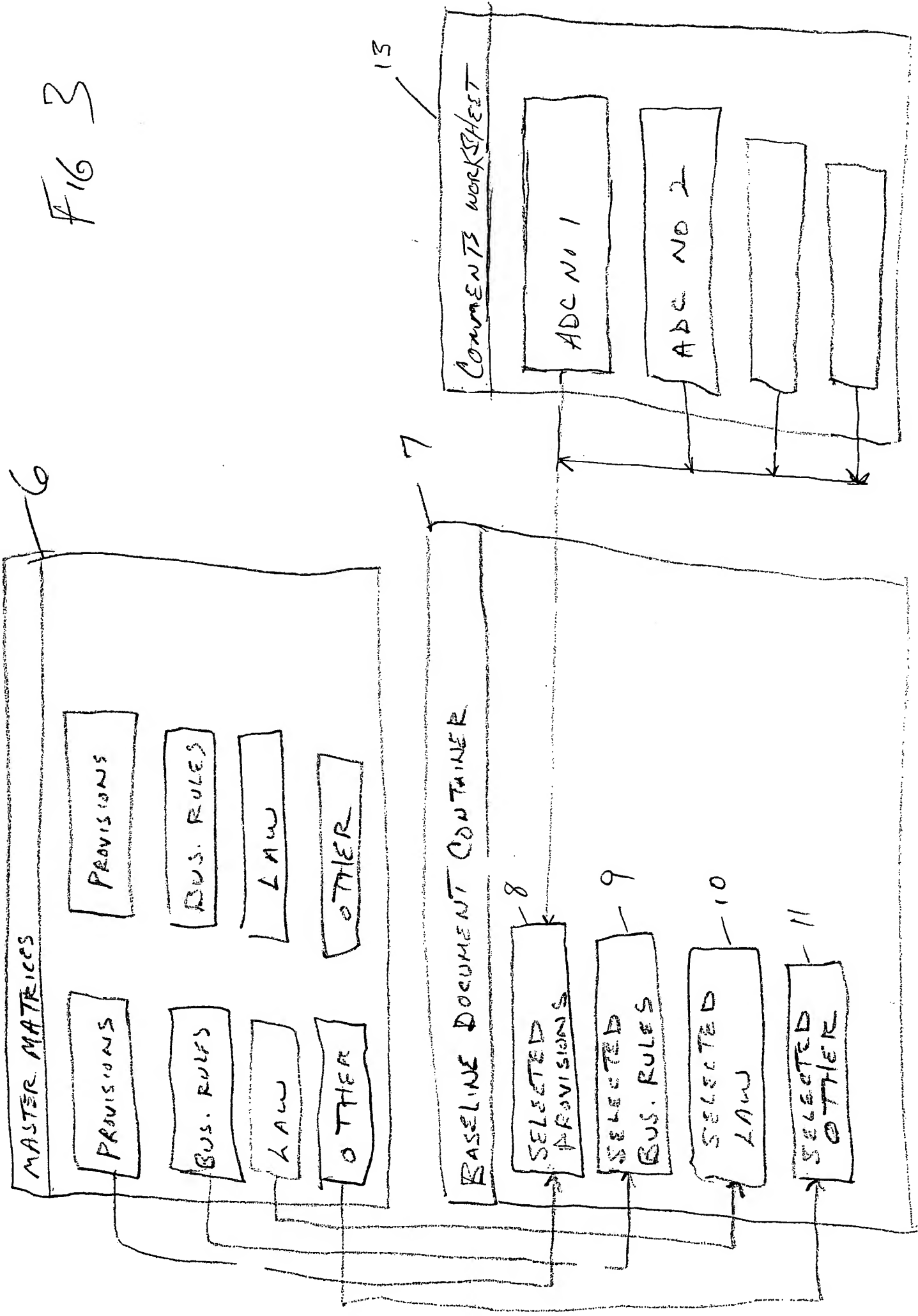


Fig 3



WORKSHEET F

MASTER MATRICES

INDEMNITY CLAUSES - PUBCO EXAMPLE

FIG 3A

ID	A	B	C
1	PROVISION TEXT 1	PROVISIONS TEXT 2	OTHER PROVISION
2	PROVISION TEXT 3	PROVISION TEXT 4	OTHER PROVISION
3	ETC.	ETC.	ETC.

MASTER MATRICES  
GRANT OF RIGHTS CLAUSES - PUBCO EX.

ID	A	B	C
1	PROVISION TEXT 1	PROV. TEXT 2	ETC
2	ETC	ETC	ETC

BASELINE DOCUMENT WORKSHEET  
PUBCO CONTRACT EXAMPLE

ID	A
1	DISPLAYS PROVISION TEXTS FROM WORKSHEET F CELL A2
2	DISPLAYS PROVISION TEXT 2 FROM WORKSHEET G CELL B1
3	CONTINUE PROCESS TO BUILD ENTIRE PUBCO CONTRACT

WORKSHEET

WORKSHEET  
G

[WORKSHEET F:A2]

[WORKSHEET G:B1]



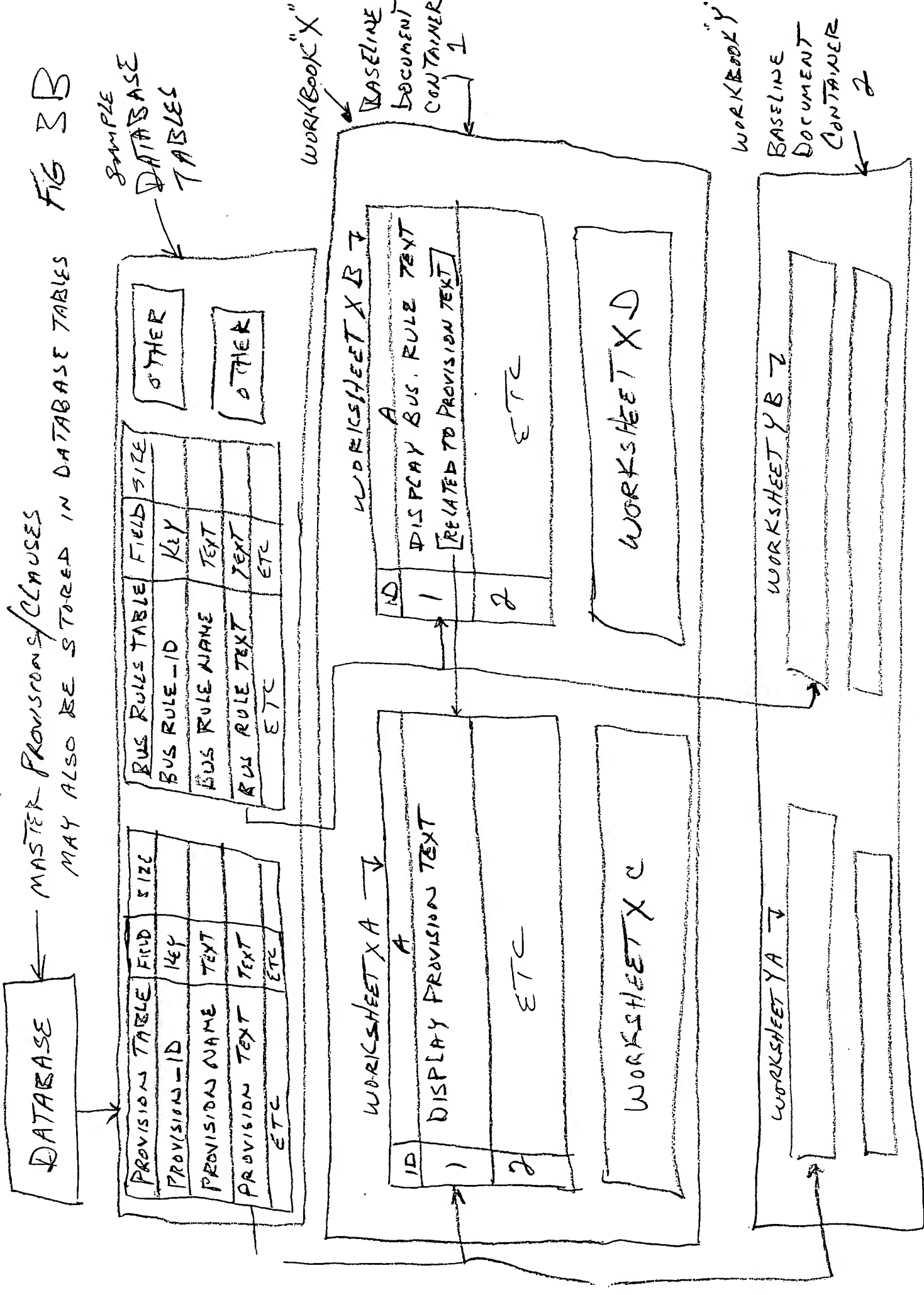
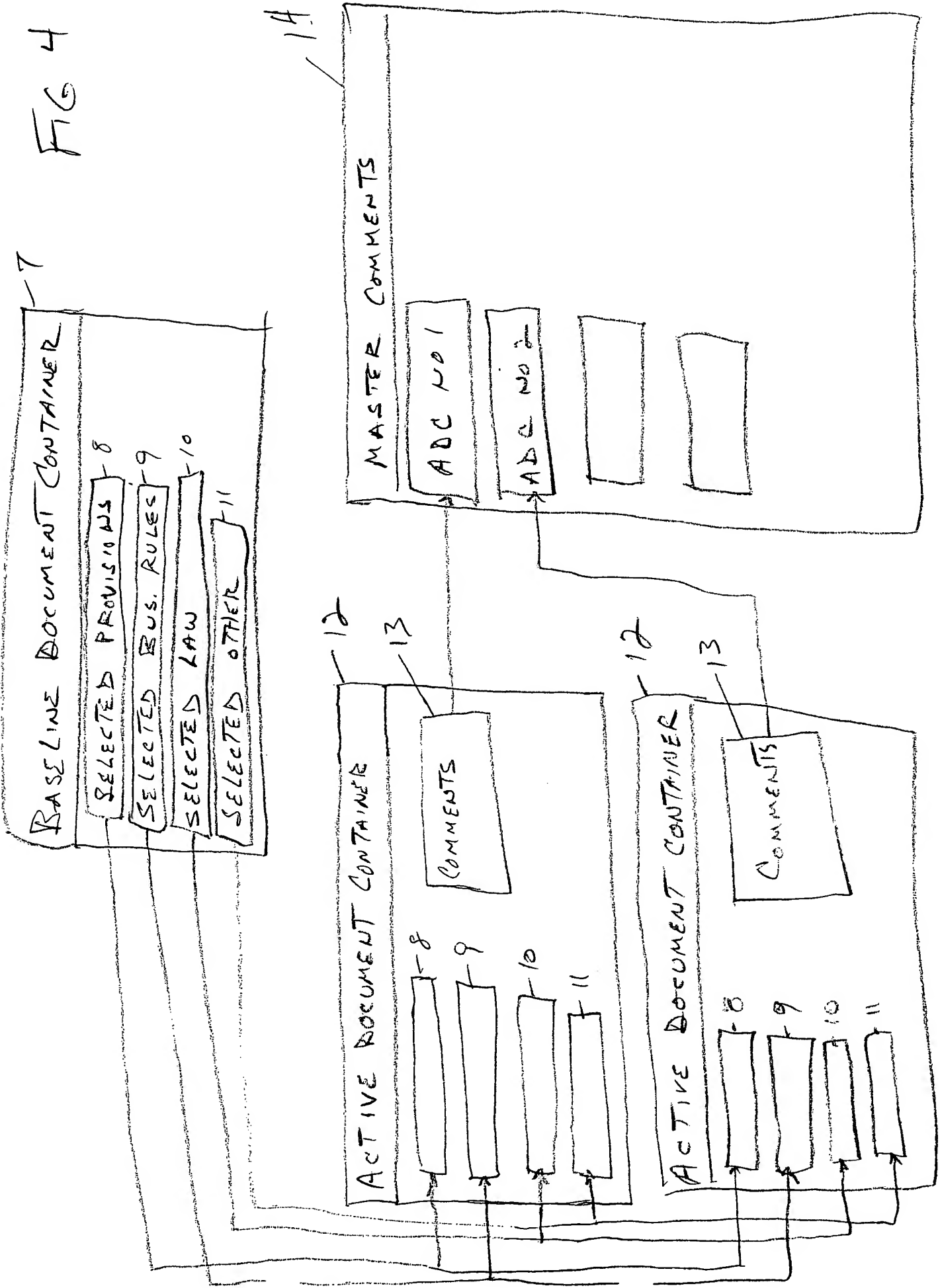


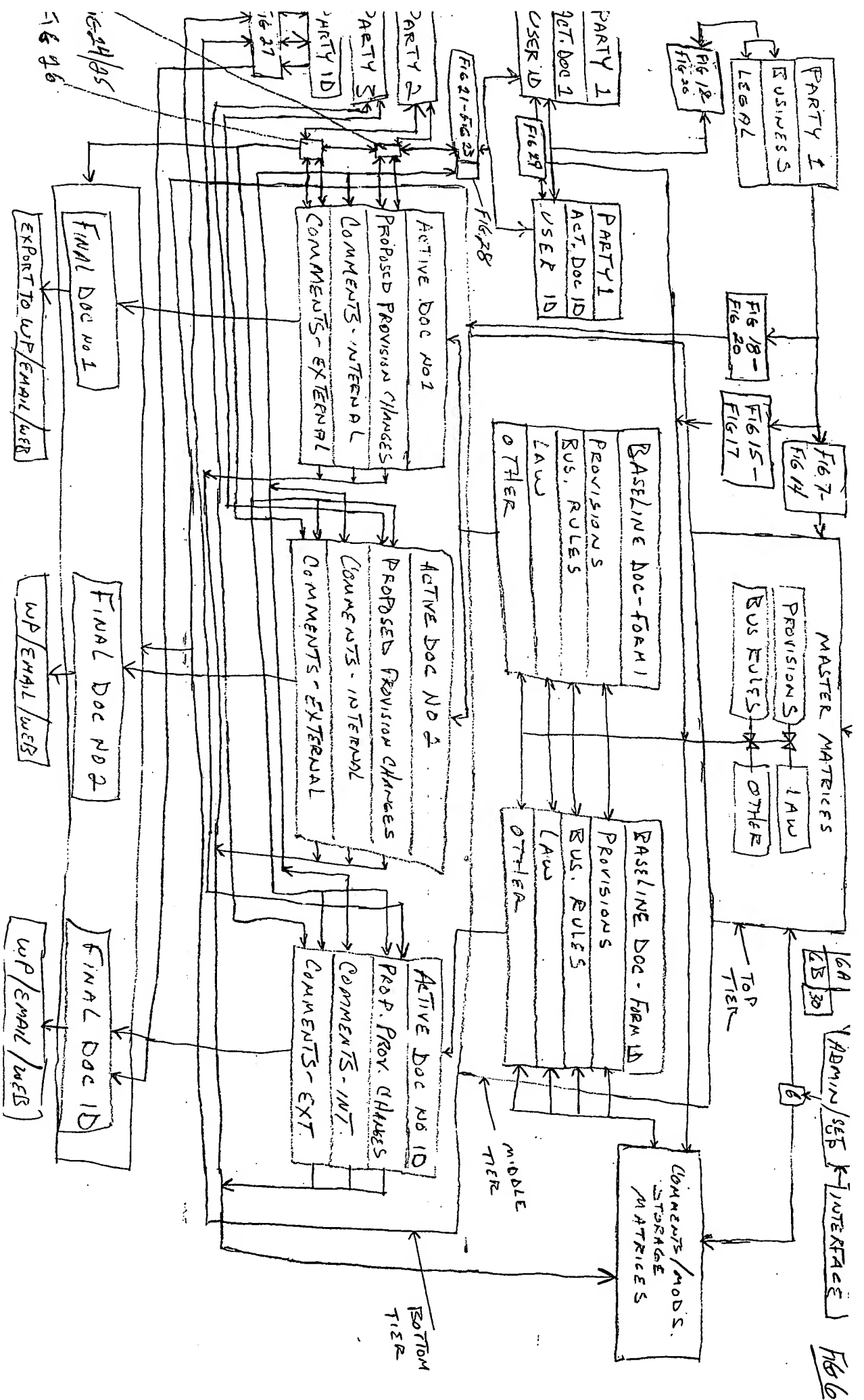
FIG 4



ACTIVE DOCUMENT CONTAINER  
COMMENTS WORKSHEET

13

ID	DATE	TIME	USER	COMMENTS	PROPOSED MODIFICATIONS	OTHER
1						
2						
3						
4						
5						



# DOCUMENT EVOLUTION TRACKING SYSTEM

USER ID

PASSWORD

ADD/SEARCH:

MASTER MATRICES

BASELINE DOCUMENTS

ACTIVE DOCUMENTS

USER/READER

REPORTS

ADMINISTRATIVE

↓ POP-UP WINDOW/SECURE

INIT USER ACCESS

BACK-UP SCHEDULER

UTILITIES

OTHER

TIME: [ ][ ][ ]

DATE: [ ][ ][ ]

USER: [ ][ ][ ]

ADD:

NEW USER

NEW WORKSTATION

NEW MATRIX WORKBOOK

NEW MATRIX WORKSHEET

REPORT TEMPLATE

OTHER

SEARCH/EDIT:

USER

WORKSTATION

MATRIX WORKBOOK

MATRIX WORKSHEET

REPORT TEMPLATE

OTHER

TIME:

DATE:

USER:

## ADD USER

NAME, FIRST

NAME, LAST

NAME, MI

EMPLOYEE ID

ASSIGN USER ID:  AUTOMATICALLY ASSIGNS UNIQUE NO

ADDRESS INFO

BUSINESS UNIT:

OTHER:

OTHER:

IMPORT  
LINK  
USER  
ENTITY'S  
EMPLOYEE  
DATABASE



ADD NEW WORKSTATION

FIG D

TIME: [ ][ ][ ][ ]      DATE: [ ][ ][ ] [ ][ ][ ]      USER: [ ][ ][ ][ ][ ][ ][ ]

ADD WORKSTATION:

WORKSTATION ID: [ ]  
NETWORK LOCATION: [ ]  
PHYSICAL LOCATION: [ ]  
AUTHORIZED USER/GROUP: [ ]  
IP ADDRESS: [ ]  
DOMAIN: [ ]  
NETWORK PRINTER: [ ]  
OTHER: [ ]

[ SAVE/ADD ]      [ SAVE/CLOSE ]      [ CLEAR ALL ]      [ CANCEL ]

TIME: [ ][ ]      DATE: [ ][ ][ ][ ][ ][ ]      USER: [ ][ ][ ][ ][ ][ ]

MATRIX WORKBOOK

ADD: [ DROP-DOWN LIST ]  
[ MASTER MATRIX ]  
[ BASELINE DOC CONTAINER ]  
[ ACTIVE DOCUMENT CONTAINER ]  
[ OTHER ]

MATRIX NAME: [ ]  
MATRIX ID: [ ]  
CATEGORY: [ ]  
INDUSTRY: [ ]  
OTHER: [ ]

MAY BE ASSIGNED  
AUTOMATICALLY AS ONE-UP  
NUMBERING SYSTEM

DEPENDENCE ON SELECTION IN  
THE "ADD" FIELD ABOVE THE  
CHOICES IN THESE DROPDOWN  
FIELDS MAY VARY

[ SAVE/ADD ]      [ SAVE/CLOSE ]      [ CLEAR ALL ]      [ CANCEL ]

TIME: [ ][ ]

DATE: [ ][ ]

USER: [ ][ ]

MATRIX WORKSHEET:

ADD:

DROP-DOWN LIST

▼

CLAUSE WORKSHEET

BASELINE DOCUMENT WORKSHEET

BASELINE DOCUMENT CONTAINER COMMENT WORKSHEET

MASTER MATRIX COMMENT WORKSHEET

OTHER

ASSOCIATED WORKBOOK: [ ]

WORKSHEET NAME: [ ]

WORKSHEET ID: [ ]

CATEGORY: [ ]

INDUSTRY: [ ]

OTHER: [ ]

MAY BE ASSIGNED AUTOMATICALLY

ASSIGNED BASED ON

WORKBOOK SELECTION IN

"ASSOCIATED WORKBOOK" FIELD ABOVE

SAVE/ADD

SAVE/CLOSE

CLEAR ALL

CANCEL

TIME: [ ] [ ] [ ] [ ]	DATE: [ ] [ ] [ ] [ ]	USER: [ ] [ ] [ ] [ ]
ADD REPORT:		
FILTERS:		
MATRIX WORKBOOK: [ ] [ ] [ ] [ ]	DATE: [ ] [ ] [ ] [ ]	TO [ ] [ ] [ ] [ ]
MATRIX WORKSHEET: [ ] [ ] [ ] [ ]	TRANSACTION ID: [ ] [ ] [ ] [ ]	
USER LEVEL: [ ] [ ] [ ] [ ]		
USER NAME: [ ] [ ] [ ] [ ]	NAME OF SENIOR USER: [ ] [ ] [ ] [ ]	
CLAUSE ID: [ ] [ ] [ ] [ ]	NAME OF ATTORNEY: [ ] [ ] [ ] [ ]	
CLAUSE TYPE: [ ] [ ] [ ] [ ]	OTHER: [ ] [ ] [ ] [ ]	
CATEGORY: [ ] [ ] [ ] [ ]		
INDUSTRY: [ ] [ ] [ ] [ ]		
VIEW RESULTS ON SCREEN	PRINT RESULTS	SAVE TEMPLATE/CLOSE
POP-UP WINDOW ↓ ALLOWS FOR SELECTION OF FORMAT OPTIONS		
CLEAR ALL		
CANCEL		

TIME: [ ][ ][ ][ ]

DATE: [ ][ ][ ][ ][ ][ ]

USER: [ ][ ][ ][ ][ ][ ][ ]

ADD:

SEARCH / VIEW / EDIT:

NEW PROVISIONS	PROVISIONS
NEW BUS. RULE	BUS. RULES
NEW LAW	LAW
OTHER	OTHER

MASTER MATRICES - 2A

TIME: [ ][ ][ ][ ]	DATE: [ ][ ][ ][ ]	USER ID: [ ][ ][ ][ ]	
PROVISIONS:	[ADD]	[SEARCH/EDIT]	[VIEW]
BUSINESS RULES:	[ADD]	[SEARCH/EDIT]	[VIEW]
LAW:	[ADD]	[SEARCH/EDIT]	[VIEW]
OTHER:	[ADD]	[SEARCH/EDIT]	[VIEW]

ADD PROVISION TIME DATE USER ID:

7/7/77

✓  
2  
Q  
W  
..

Source:

Subject: Business Rule: 3707

LEGAL APPROVAL:

## MM WORKSHEET:

PROVISION TEXT:

IMPORT TEXT

5 FEB 21/68

SAVE/ADD

35070/3415

Delete/Close

DOUBLE-  
CLICK  
ITEM  
FOR FULL  
SCREEN  
I PLAY  
TO ALLOW  
EDITING  
PROVISION  
AND/OR  
ASSOCIATED  
INFO

NOTE: "VIEW" SELECTION FROM 2A MAY BE INCORP. INTO THIS FEATURE



## ADD BUSINESS RULE:

[illegible]

**Abstract**

\_\_\_\_\_

Flow:  $\frac{NA}{\text{Flow}}$

Chlorophyll

1

0

3865

35071

APPLY BUSINESS RULE TO PROVISION/CLAUSE:

TIME:  DATE:  USER:

BUSINESS RULE:

DISPLAY TEXT OF BUSINESS RULE

SEARCH/FILTER PROVISIONS/CLAUSES:

KEY WORD:

OTHER

ETC:

APPLY  
BUS. RULE

DISPLAY RESULTS: (SUMMARY)


DISPLAY FULL TEXT OF PROVISION/CLAUSE

SEARCH/EDIT BUSINESS RULES: TIME: [ ][ ][ ][ ] DATE: [ ][ ][ ][ ] USER ID: [ ][ ][ ][ ][ ]

BR TITLE: [ ]  
BR TYPE: [ ] CAT: [ ]  
BR SOURCE: [ ] IND: [ ]

RELATED PROVISION TITLE: [ ]  
BUSINESS APPROVAL: [Y/N] BUSINESS MANAGER: [ ]

KEY WORD: [ ] DATE RESTRICTIONS: [ ] TO [ ]

DISPLAY LIST OF SEARCH RESULTS:

SEARCH

TITLE	TYPE	CAT	IND	SOURCE	MANAGER

DISPLAY BUS. RULE TEXT:

DELETED

ADD LAW:

TIME: DATE: USER ID: 

SELECT RELATED PROVISION:

SELECT LEGAL DATABASE:

LIST OF AVAILABLE LEGAL RESOURCES

FORMULATE SEARCH QUERY:

(QUERY FIELD RELATES TO LEGAL

RESOURCE SELECTED I.E. IF

WESTLAW IS LEGAL DB SELECTED

THEN QUERY FIELD IS RESTRICTED  
TO WESTLAW QUERY FORMAT)

RUN QUERY

SAVE QUERY

SEARCH RESULTS:

DISPLAY RESULTS OF SEARCH QUERY

(THIS DISPLAY MERELY FRAMES RESULTS FROM LEGAL  
DB SELECTED - ALL DOWNLOADING + OTHER FUNCTIONS  
OPERATE VIA ONLINE SERVICE SELECTED - FILES DOWN  
LOADED FROM ONLINE SERVICE SHOULD BE SAVED IN SYSTEM  
DIRECTORY

ALPARDIZ, ETC.

121

111
-----

USE A:

STAT. CASE / REG / OTHER Y

17

2

70

SEARCH

# DISPLAY LIST OF SEARCH RESULTS:

[illegible]

## DISPLAY LAW TEXT:

USE:

SECRET/View/ED11

2151

23/12

DISPLAYS LIST ARE ALL  
BASELINE DOCUMENTS w/ OPTIONS  
TO VIEW ALPHABETICALLY OR  
BY CAT. / INDUSTRY, OTHER

ADD BASELINE DOC: TIME: [ ] DATE: [ ] USER: [ ]

BASELINE DOC NAME: [ ]

BASELINE DOC ID: [ ] AUTO ASSIGN ID [ ] TYPE: [ ]

BL DOC INDUSTRY: [ ] CAT: [ ]

DISPLAY LIST OF RELATED PROVISIONS:

TITLE	RELATED BUS. RULES	RELATED LAW

ACCEPT ALL DISPLAYED PROVISIONS

DISPLAY BASELINE DOC

PROVISION TEXT

PROVISION TEXT - NEXT

BUS RULE OR ALLOWS USER  
TEXT (DISPLAYS DEFAULT  
TO ASSIGN NEW  
SINGLE/MULT.  
BUS RULES)

BUS. RULE

LAW LINK

LAW LINK

SAVE/ADD

SAVE/CLOSE

DELETE/CLOSE

SELECT →

DISPLAY →



USER:

TYPE: [ ] IND: [ ]

APPLICABLE LAW:

BUS. RULE 3711.1

KEY WORDS:

ATTORNEY:

MANAGER:

55A RCH

[illegible][illegible]

## DISPLAY DOCUMENT PROVISIONS:

ACTIVE DOCUMENTS:

TIME:     DATE:       USER:

ADD

SEARCH/EDIT

OTHER

→ SELECT FROM BL Docs

→ SEARCH FOR BL Doc THAT  
IS MOST APPROPRIATE

- BASED ON EXPERIENCE DEVELOPED  
OVER MULTIPLE TRANSACTION HAVE  
SYSTEM BEGIN SUGGESTING COMBINATIONS  
OF CLAUSE BASED ON USER INPUT  
RE OTHER PARTY'S SIZE, PRICE  
DEALS w/ OTHER PARTY, VALUE, ETC.

ACTIVE DOC ADD: TIME: [ ] DATE: [ ] USER: [ ]

TYPE: [ ] CAT: [ ] INDUSTRY: [ ]

RL DOC ID: [ ] RL DOC NAME: [ ]

ASSIGN MANAGER: [ ] NAME [ ] DIV: [ ] DIVISION [ ]

ACTIVE DOC ID: [ ] ASSIGNED AUTOMATICALLY

SAVE/ADD SAVE/CLOSE DELETE/CLOSE

ADD INTERESTED PARTY INFORMATION

↓ POP-UP

PARTY NAME: [ ]

PARTY CONTACT: [ ] NAME-FIRST [ ] NAME-LAST [ ]

CONTACT TEL: [ ] FAX: [ ]

EMAIL: [ ] OTHER: [ ]

PARTY STREET: [ ]

CITY: [ ] ST./PROV. [ ]

POSTAL CODE: [ ] COUNTRY: [ ]

SAVE/ADD SAVE/CLOSE DELETE/CLOSE



ACTIVE DOCS:

TIME: [ ][ ][ ][ ]

DATE: [ ][ ][ ][ ]

USER: [ ][ ][ ]

[ ADD ]

[ SEARCH/EDIT ]

[ OTHER ]

OPTIONAL  
FOR SUBORDINATE  
USER ACCESS

IF ACTIVE DOCUMENTS  
ARE ADDED BY SENIOR  
USER & THEN ASSIGNED  
TO SUBORDINATE USERS THEN  
THIS "ADD" COMMAND BUTTON  
WOULD NOT BE NECESSARY

FIG 22

ACTIVE DOC SA

SEE 4A - FIG 19

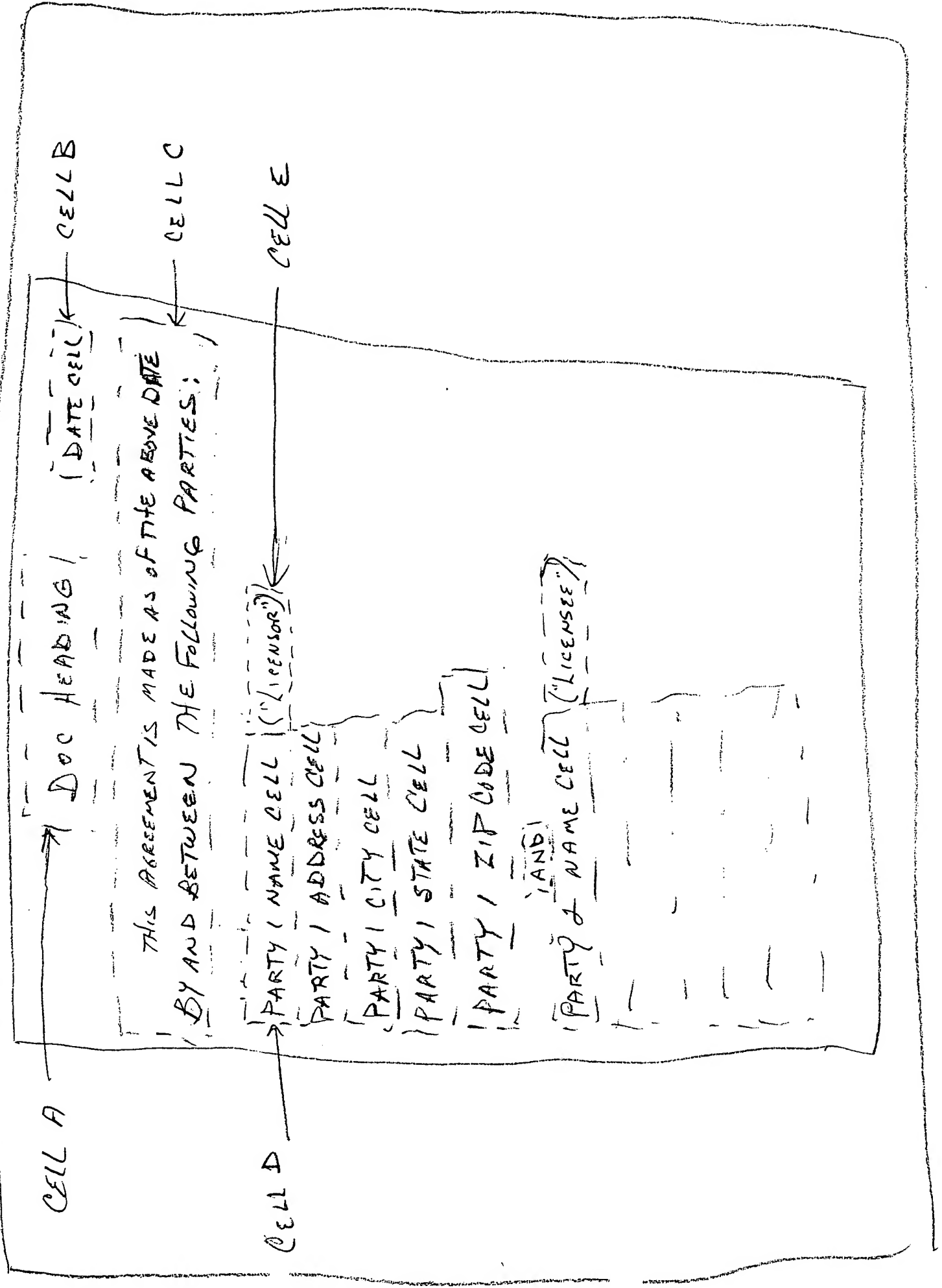
ACTIVE DOC 5R

FIG 23

SEE 4B

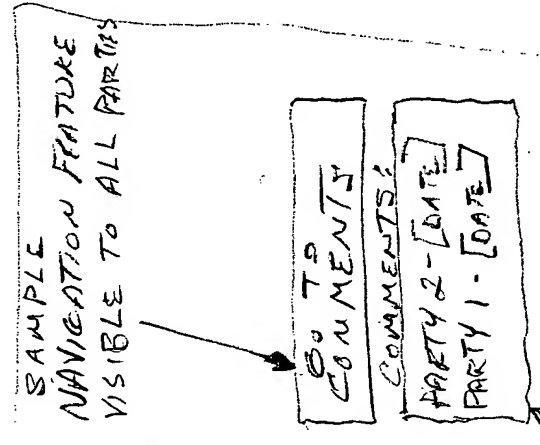
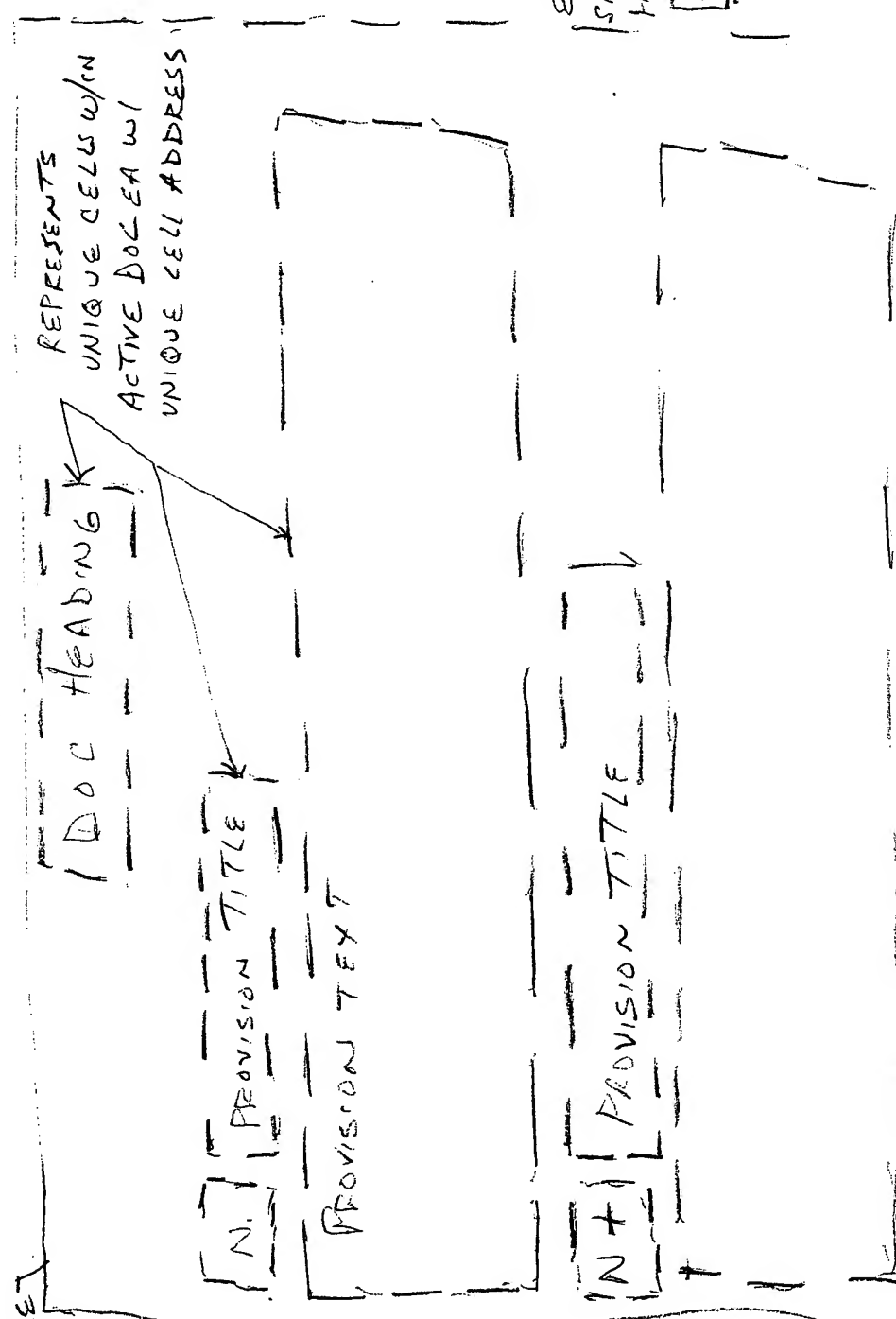
FIG 20

FIG 24

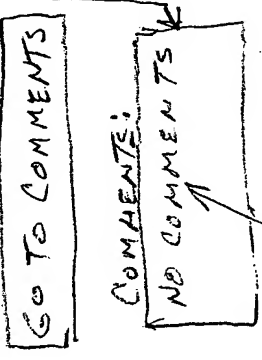




SAMPLE  
DOC  
VIEW



EXEMPLARY MEANS OF  
SHOWING COMMENTS  
HAVE BEEN MADE



DEFAULT STATES  
"NO COMMENT" OR  
IS EMPTY

ACTIVE DOC SC INTERNAL

SAMPLE  
DOC TEXT  
DISPLAY

REPRESENTS  
PROVISION CELL  
W/IN ACTIVE DOC  
EA. CELL W/  
UNIQUE CELL  
ADDRESS

DOC HEADING

N. PROVISION TITLE

PROVISION TEXT

N+ PROVISION TITLE-NEXT

PROVISION TEXT-NEXT

COMMENT

COMMENT

ACTIVE Doc SD - COMMENTS (INTERNAL/EXTERNAL VIEW) FIG 26

Doc ID

Doc TITLE

PROV. NO.

PROVISION TITLE

STANDARD PROVISION

PROVISION TEXT - STANDARD LANGUAGE FROM ACTIVE DOC

RETURN TO DOC

OTHER

VIEW FINAL DOC

OTHER

DATE	TIME	USER	COMMENTS	PROPOSED MODIFICATIONS	
[DATE]	[TIME]	[USER ID]	[COMMENT TEXT]	[REVISED PROVISION TEXT]	
"	"	"	"	"	<input type="checkbox"/>
"	"	"	"	"	<input type="checkbox"/>
"	"	"	"	"	<input type="checkbox"/>
					<input type="checkbox"/>

DISCARD

Fig 27

DOC HEADING

TO COMM.

COMMENTS

STANDARD INTERNAL/EXTERNAL VIEW INTERNAL VIEW ONLY

RETURN TO DOCS

STANDARD PROVISION

VIEW RELATED COMMENTS

SELECT

REQUEST BUS. APPROVAL

SELECT

REQUEST LEGAL APPROVAL

SELECT

DATE	TIME	USER	COMMENTS	PROPOSED MOD	SELECT	APPROVED	SELECT	APPROVED
[DATE]	[TIME]	[USER ID]	[COMMENT TEXT]	[REVISED PROVISION TX]	<input type="checkbox"/>	[Y]	<input type="checkbox"/>	[Y]
"	"	"	"	"	<input type="checkbox"/>	[N]	<input type="checkbox"/>	[N]
"	"	"	"	"	<input type="checkbox"/>	[P]	<input type="checkbox"/>	[P]
"	"	"	"	"	<input type="checkbox"/>	[R]	<input type="checkbox"/>	[R]

OR  
INTERNAL COMMENT TEXT

Y= YES N= NO P= PENDING  
R= REPLY (THIS MAY BE A HOTLINK TO ANOTHER VIEW THAT DISPLAYS AN "INTERNAL COMMENT")

THIS VIEW ALLOWS A SUBORDINATE EMPLOYEE TO ACCESS COMMENTS AND PRIOR  
FEEDBACK FROM MANAGEMENT & LEGAL ON HOW TO DEAL W/ EXTERNAL COMMENTS +  
PROPOSED CHANGES TO A SPECIFIC PROVISION. A FILTER MAY BE USED TO SELECT/SORT COMMENTS BY  
DOC ID, DATE, TIME, USER ID, STATUS, KEY WORD OR OTHER ITEM.

[Doc ID]		[PROV ID]		[PROVISION TITLE]		[ ] [ ] [ ] [ ]		[FILTER]	[FILTER]
STANDARD PROVISION		PROVISION TEXT - STANDARD						BUSINESS APPROVAL	LEGAL APPROVAL
DOC ID	DATE	TIME	USER	COMMENTS	PROPOSED MODS.				STATUS
[Doc ID]	[DATE]	[TIME]	[USER ID]	[COMMENT TEXT]	[REVISED PREV TEXT]				[Y]
"	"	"	"	"	"				[N]
"	"	"	"	"	"				[P]
"	"	"	"	"	"				[R] OR DISPLAY HERE INTERNAL COMMENT TEXT

REPORT FILTERS:

TIME: [ ] DATE: [ ] USER ID: [ ]

MATRIX LEVEL: ☐ MASTER MATRICES ☐ BASELINE DOCS ☐ ACTIVE DOCS  
MATRIX TYPE: ☐ DDL - PROVISIONS / BUS. RULES / LAW / OTHER ☐ INDUSTRY: [ ]  
USE/READER ID: ☐ DDL - CONTACT ☐ TYPE: [ ] CATEGORY: [ ]

OTHER PARTY: [ ]

INCLUDE: ☐ PENDING & DOC: ☐ USER/READER: [ ADD ]  
FINALIZED DOC: ☐ BUS. MANAGER: [ ] MULTIPLE  
CANCELED DOC: ☐ LEGAL: [ ] MULTIPLE

DATES:  
ACTIVE DOC ISSUE DATES: [ ] TO [ ]  
BASELINE DOC APPROVAL DATES: [ ] TO [ ]  
PROVISION/CLAUSE APPROVAL DATES: [ ] TO [ ]

OTHER CUSTOMIZATION

# REPORT PRINTOUT

REPORT NAME: USER/DOCS REPORT

REPORT DATE: [DATE]

REPORT TIME: [TIME]

USER

DOE, JOHN

STATUS

FINAL

DOCUMENTS

TITLE

[DOC TITLE]

[DOC TITLE 2]

ETC

CAT

[CAT]

[CAT]

ETC

INDUSTRY

[INDUSTRY]

[INDUSTRY]

ETC

PENDING

[ ]

[ ]

[ ]

ETC

ETC

ETC

CANCELLED

[ ]

[ ]

[ ]

[ ]

ETC

ETC

ETC

REPORT OTHER [ ]

OTHER [ ]



# REPORT PRINTOUT

FIG 30B

REPORT NAME: PROVISION/CLAUSE ACTIVITY

REPORT DATE: [DATE]

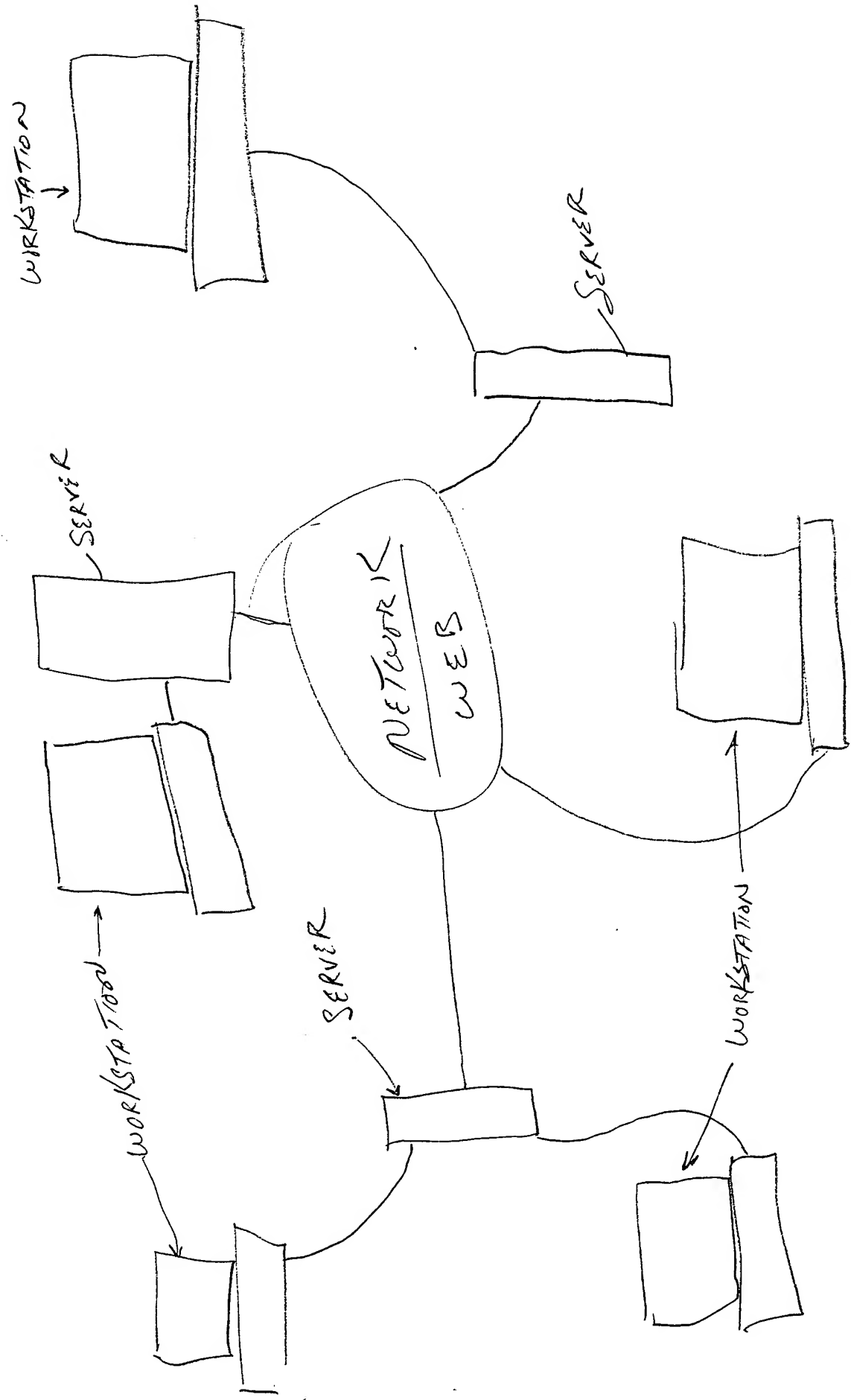
REPORT TIME: [TIME]

REPORT OTHER: [ ]

OTHER: [ ]

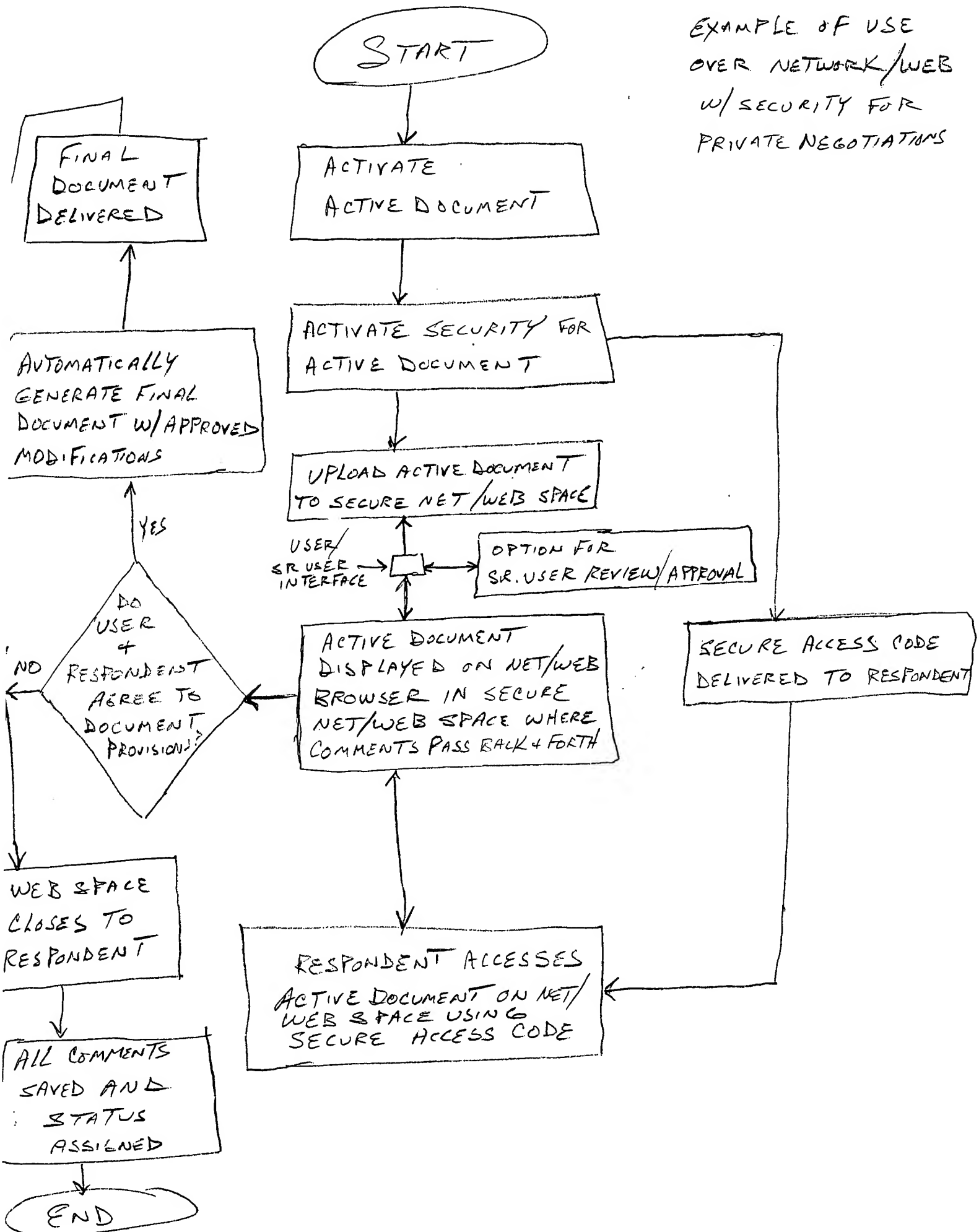
CLAUSE TITLE	TYPE	CAT.	INDUSTRY	NO. OF COMMENTS	NO. OF MODIFICATIONS
[TITLE]	[ ]	[ ]	[ ]	[NO.]	[NO.]
ETC.	ETC.	ETC.	ETC.	ETC.	ETC.

THIS IS A SAMPLE REPORT PRINTOUT SHOWING HOW DETAILED INFO ON THE DOCUMENT PREPARATION PROCESS CAN BE RETRIEVED USING THIS METHOD. THIS TYPE OF REPORT COULD SORT CLAUSES BY MOST ACTIVELY MODIFIED OR BY MOST COMMENTS RECEIVED, OR BY MOST COMMENTS RECEIVED WITH FEWEST MODIFICATIONS MADE. OTHER SIMILAR REPORTS COULD INCLUDE INFO ON USERS INVOLVED WITH EACH CLAUSE TO HELP IDENTIFY STRONG/WEAK NEGOTIATORS OR POSSIBLY POORLY DRAFTED PROVISIONS. VALUES COULD BE SPECIFIED IN ADVANCE TO TRIGGER REPORTS THEN SENT VIA EMAIL TO ALERT USER + SENIOR MANAGEMENT

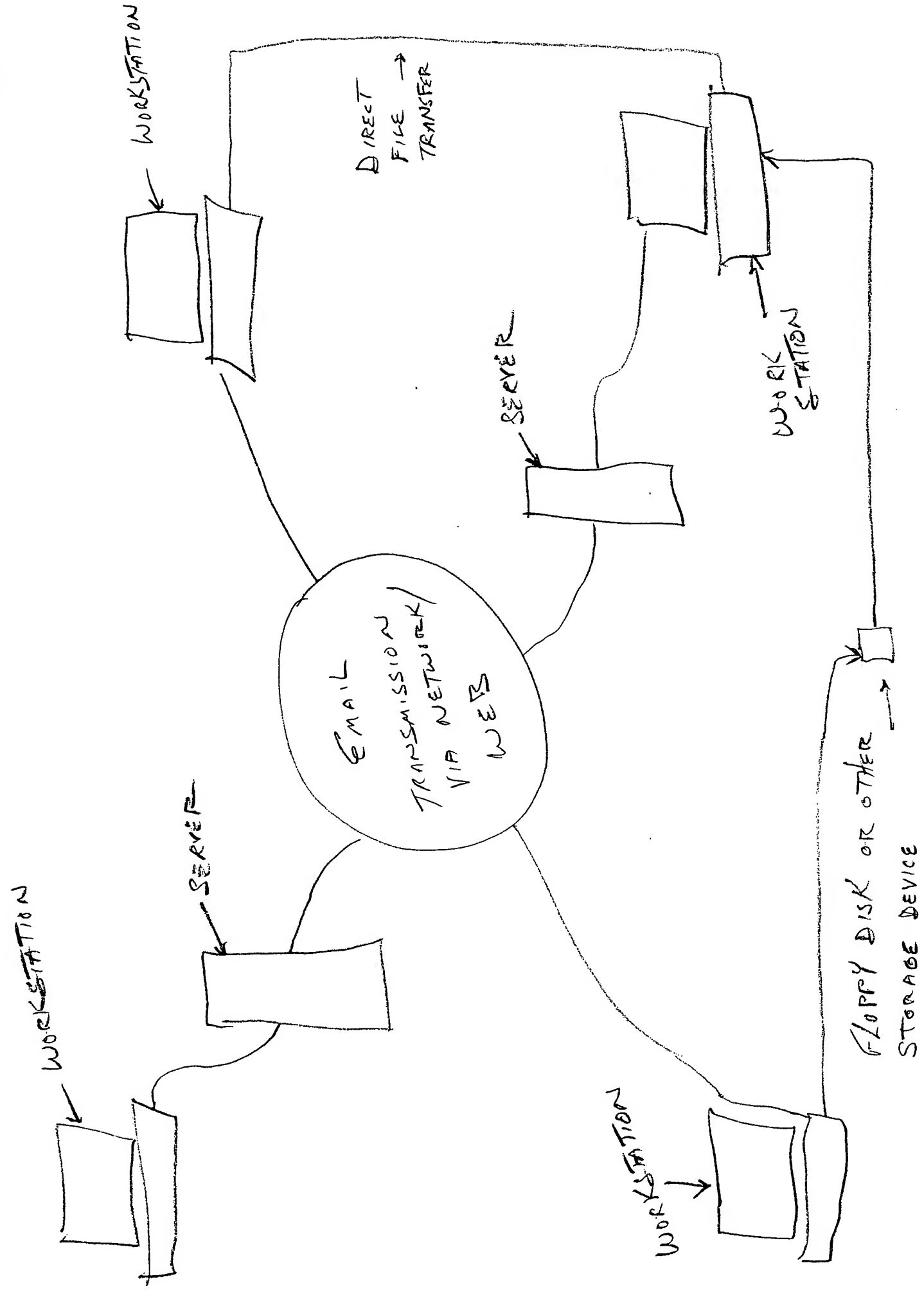


# FIG 32 FLOW CHART DIAG

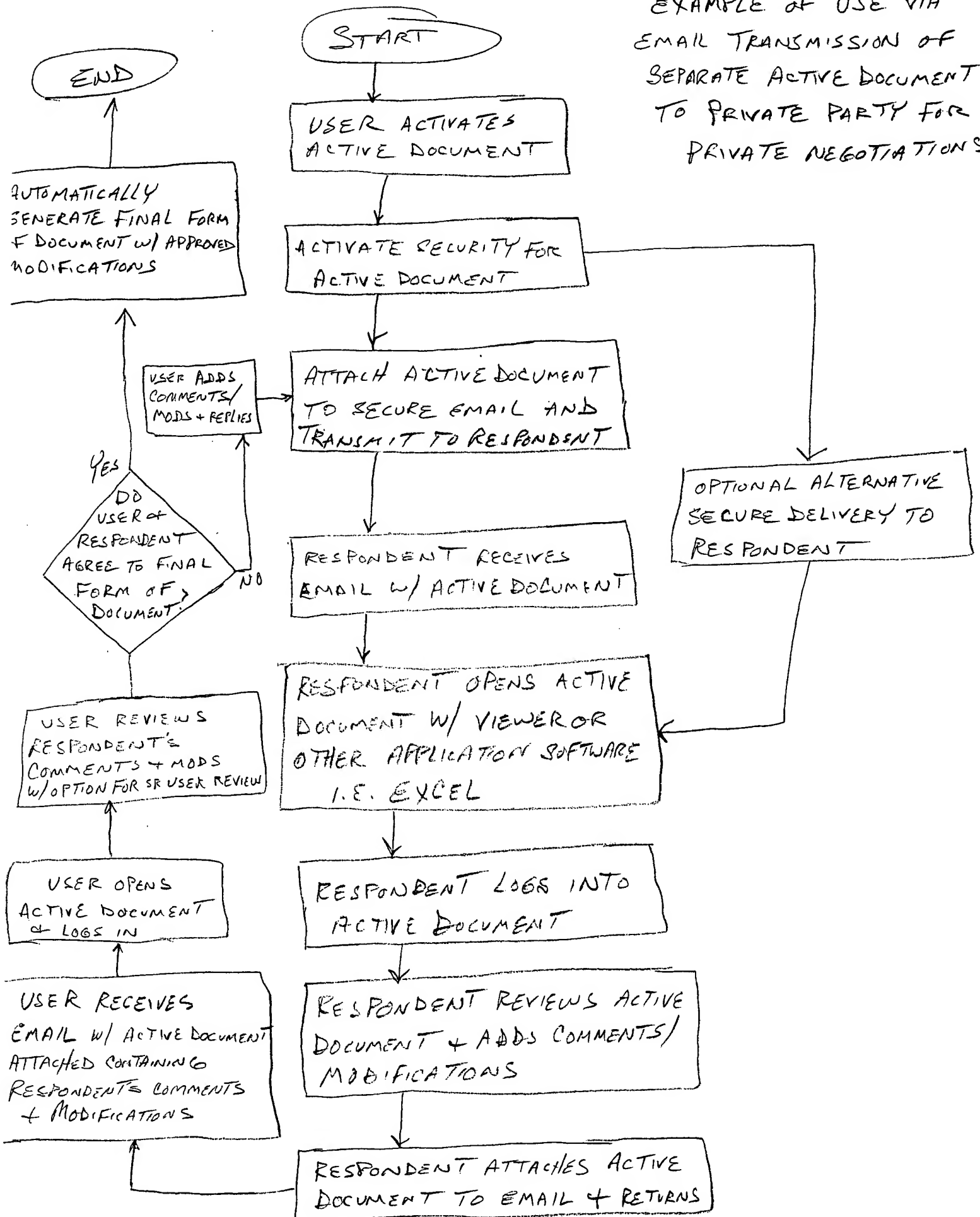
EXAMPLE OF USE  
OVER NETWORK/WEB  
W/ SECURITY FOR  
PRIVATE NEGOTIATIONS



Flow Chart DIAG 2



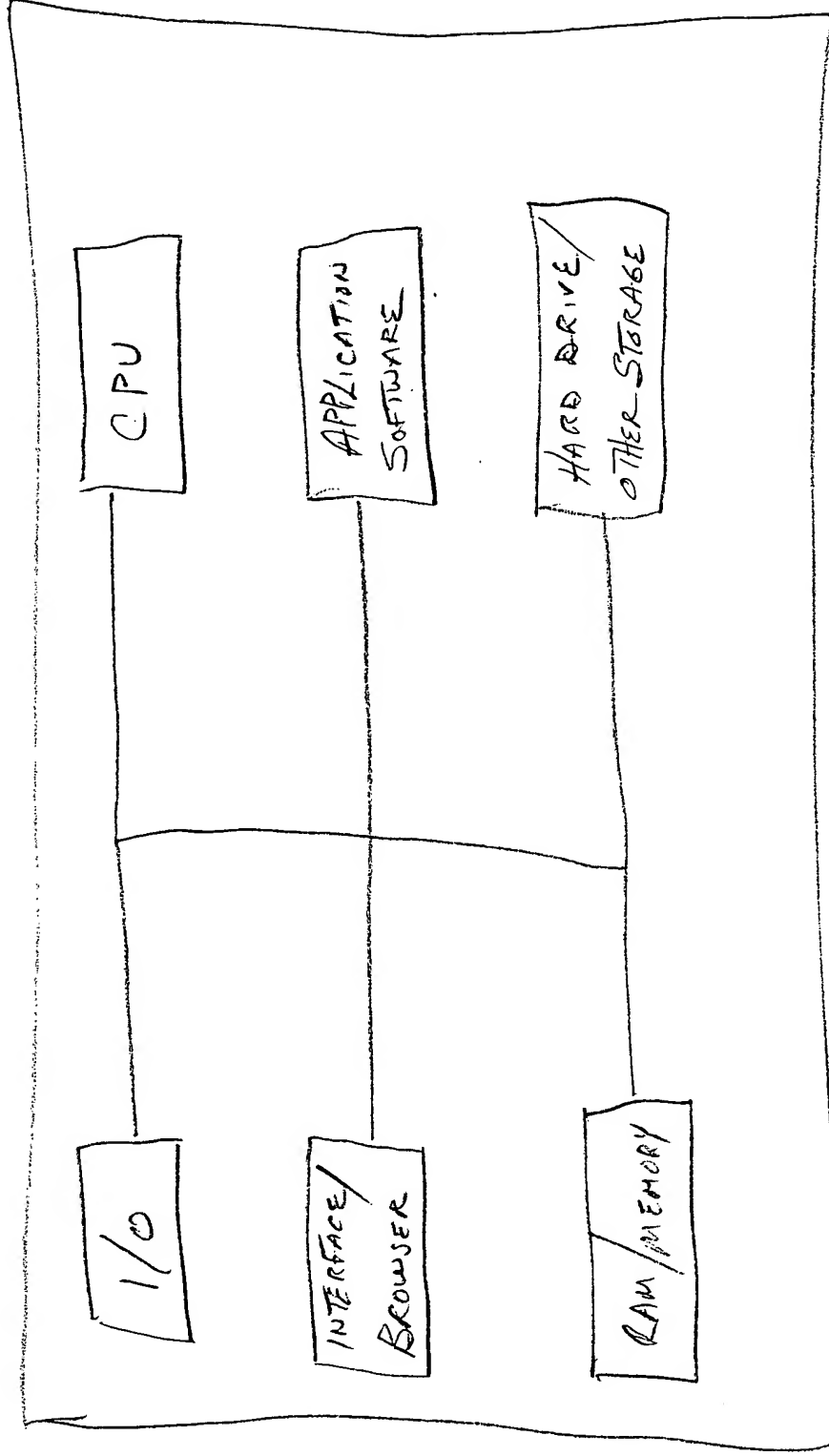
EXAMPLE OF USE VIA  
EMAIL TRANSMISSION OF  
SEPARATE ACTIVE DOCUMENT  
TO PRIVATE PARTY FOR  
PRIVATE NEGOTIATIONS

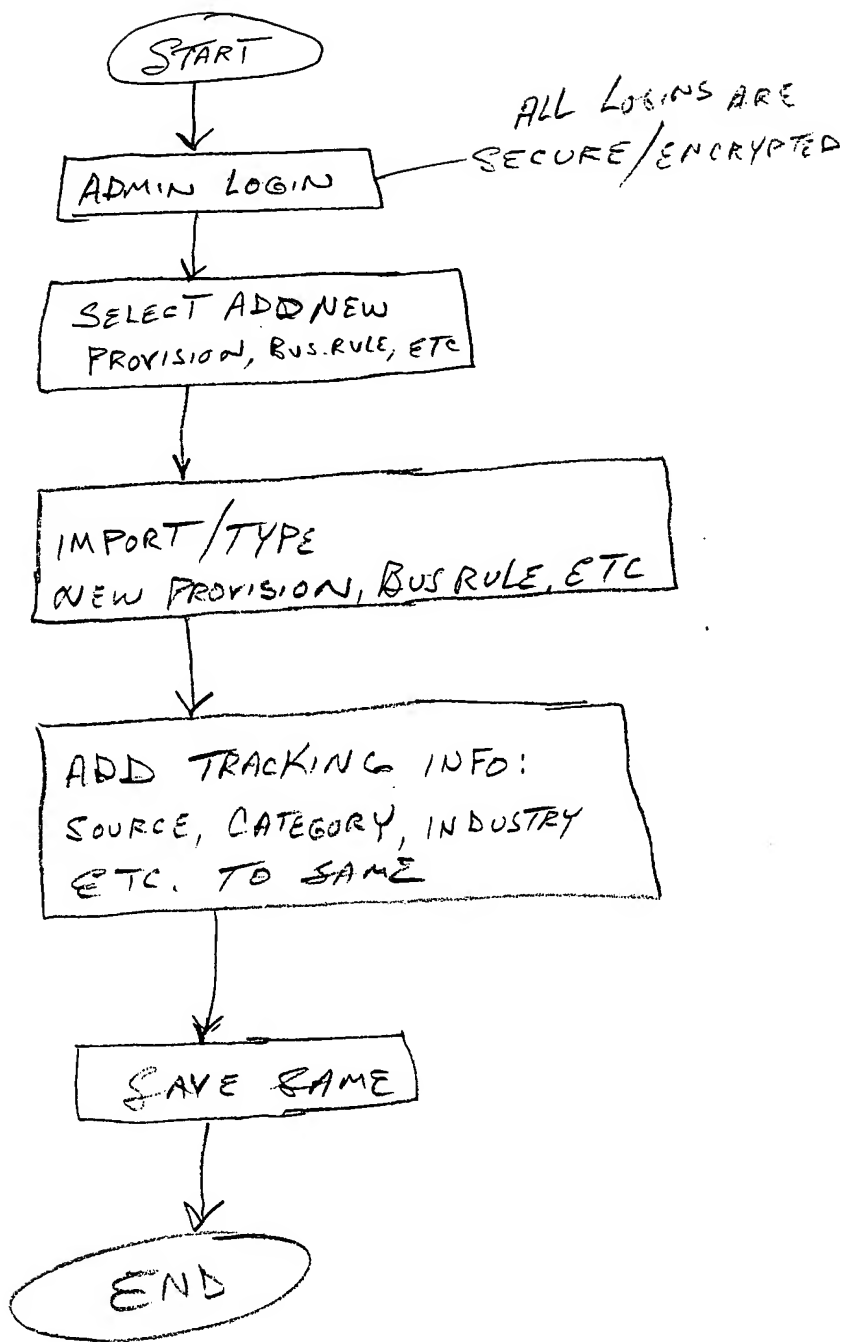


# Flow Chart DIAG.

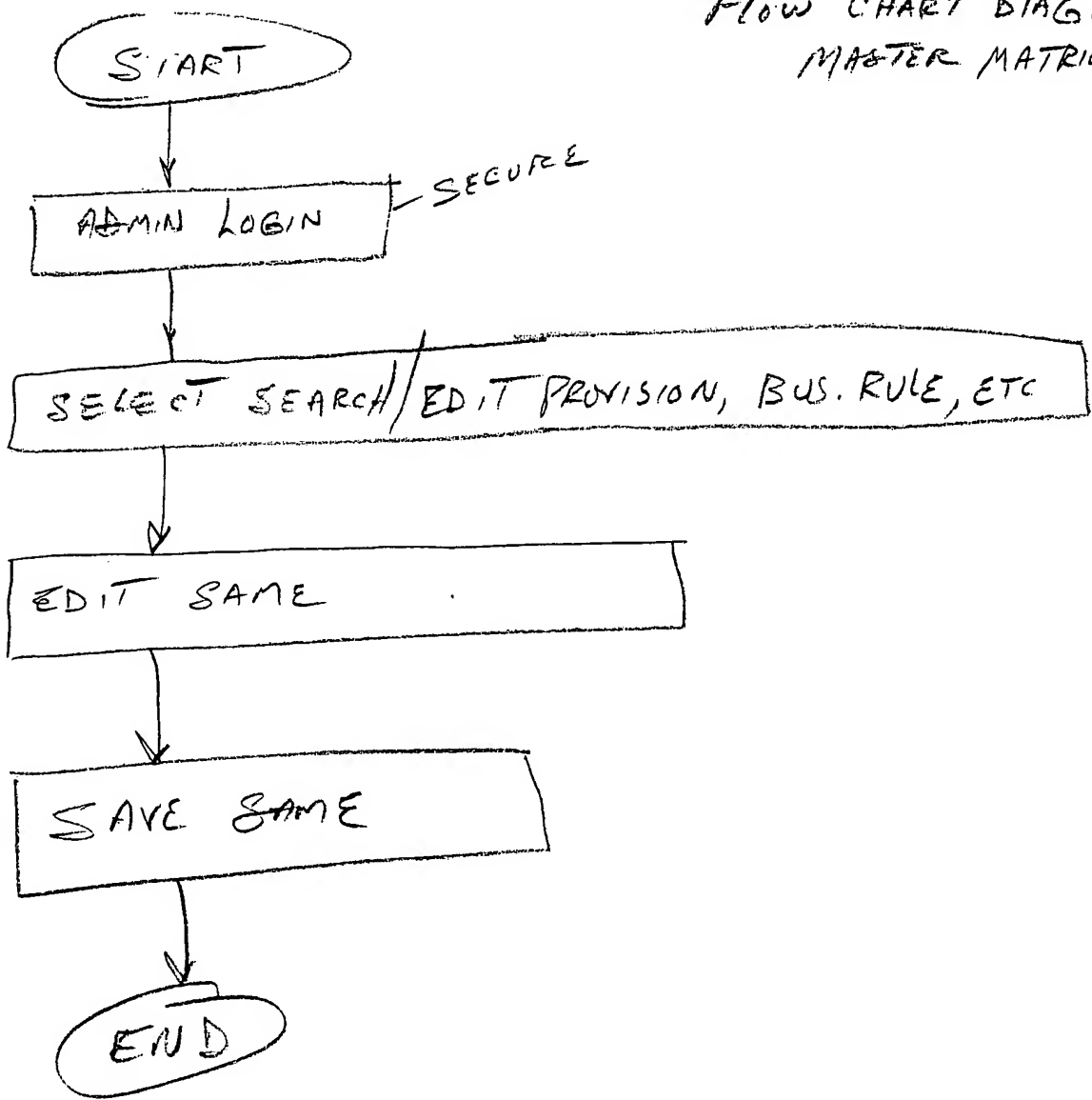
Fig 35

## WORKSTATION





Flow Chart Diab F13  
MASTER MATRICES ~~36~~  
36





Flow Chart Diag. FIG 38  
MASTER MATRICES & BASELINE DOCUMENTS

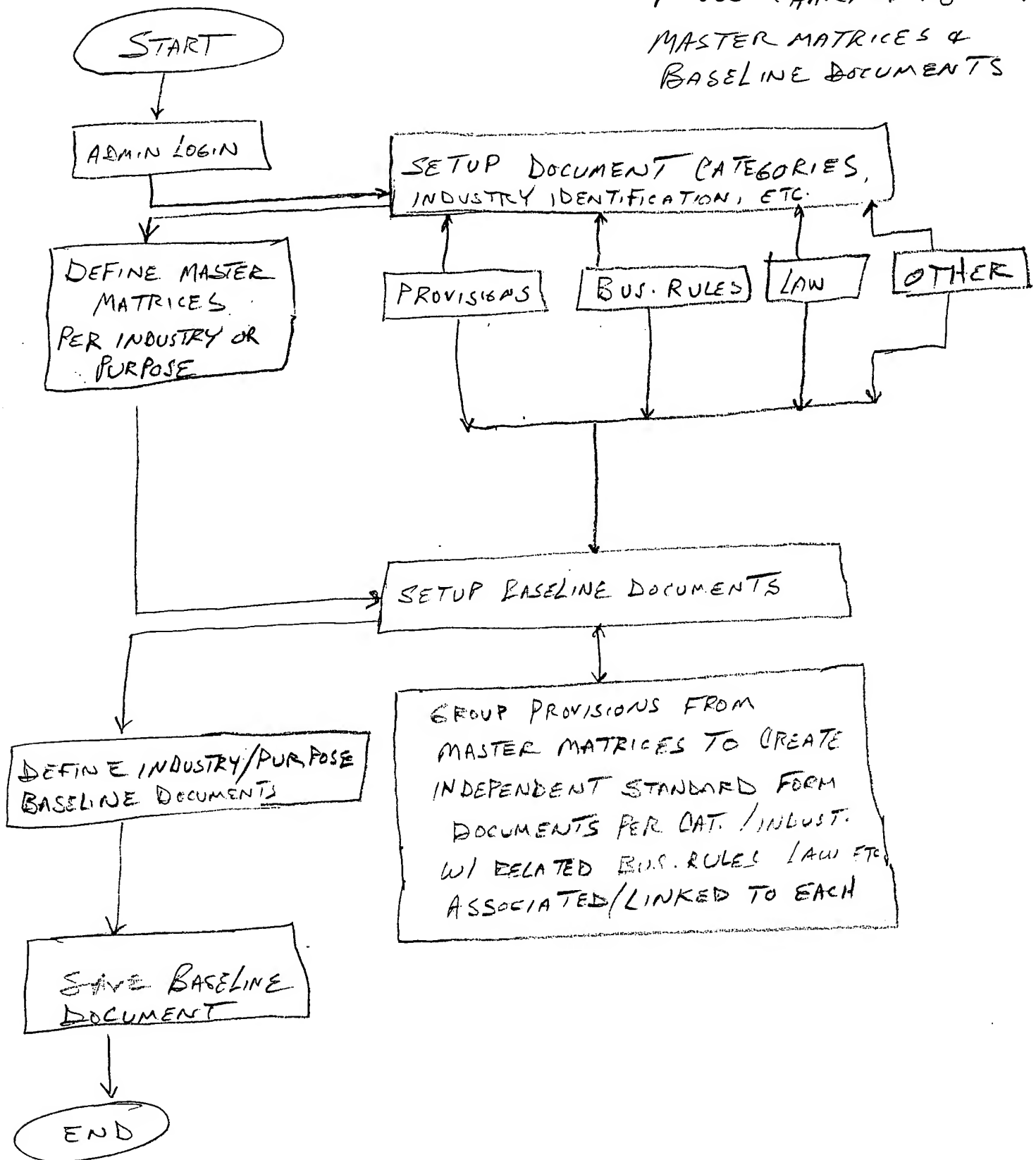
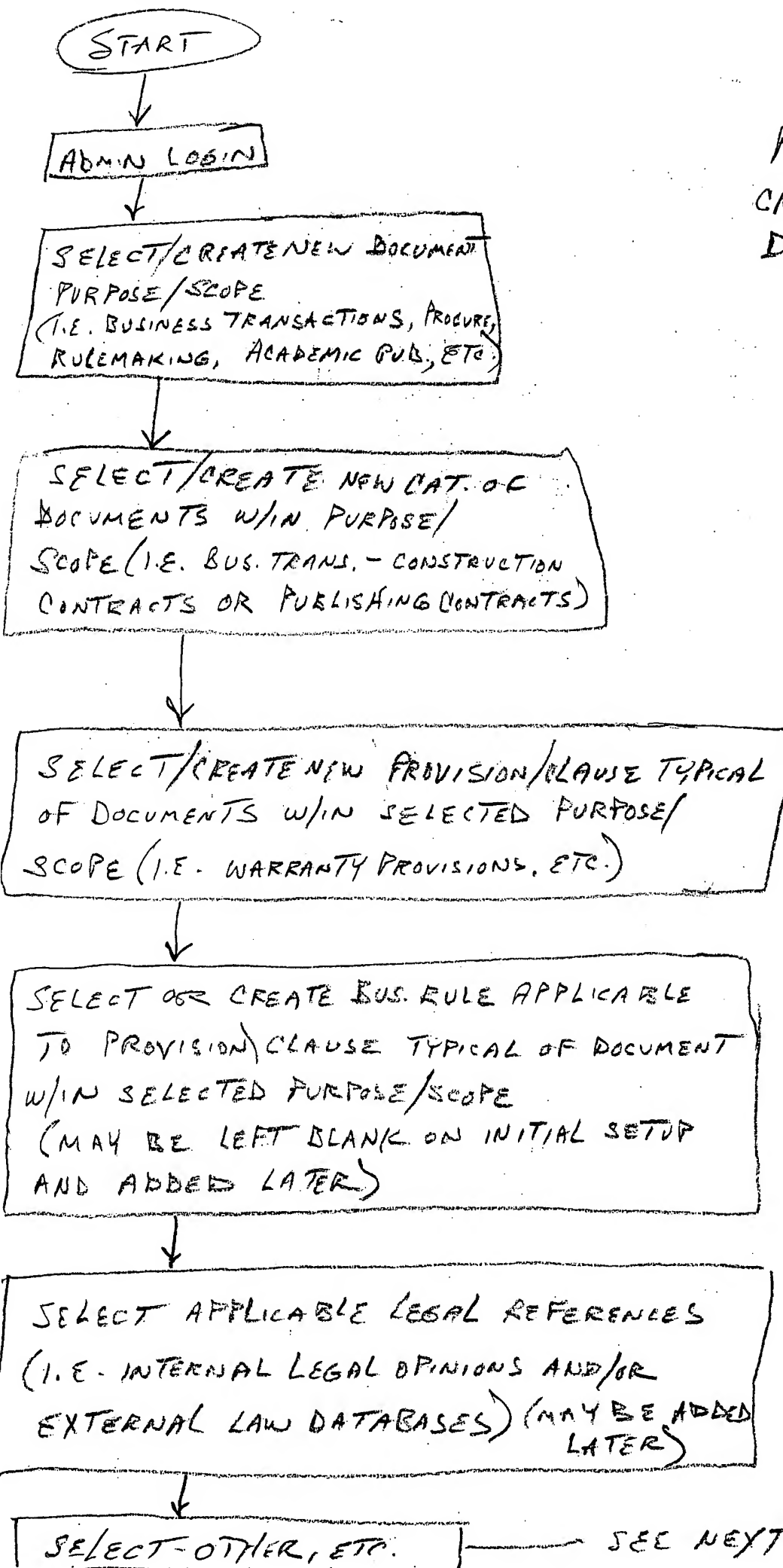


FIG 39A

FLOW CHART DIAG. OF  
CREATION OF BASELINE  
DOCUMENT



SEE NEXT PAGE

FROM FIG 39A

FIG 39B  
(CONTINUED FROM  
FIG 39A)

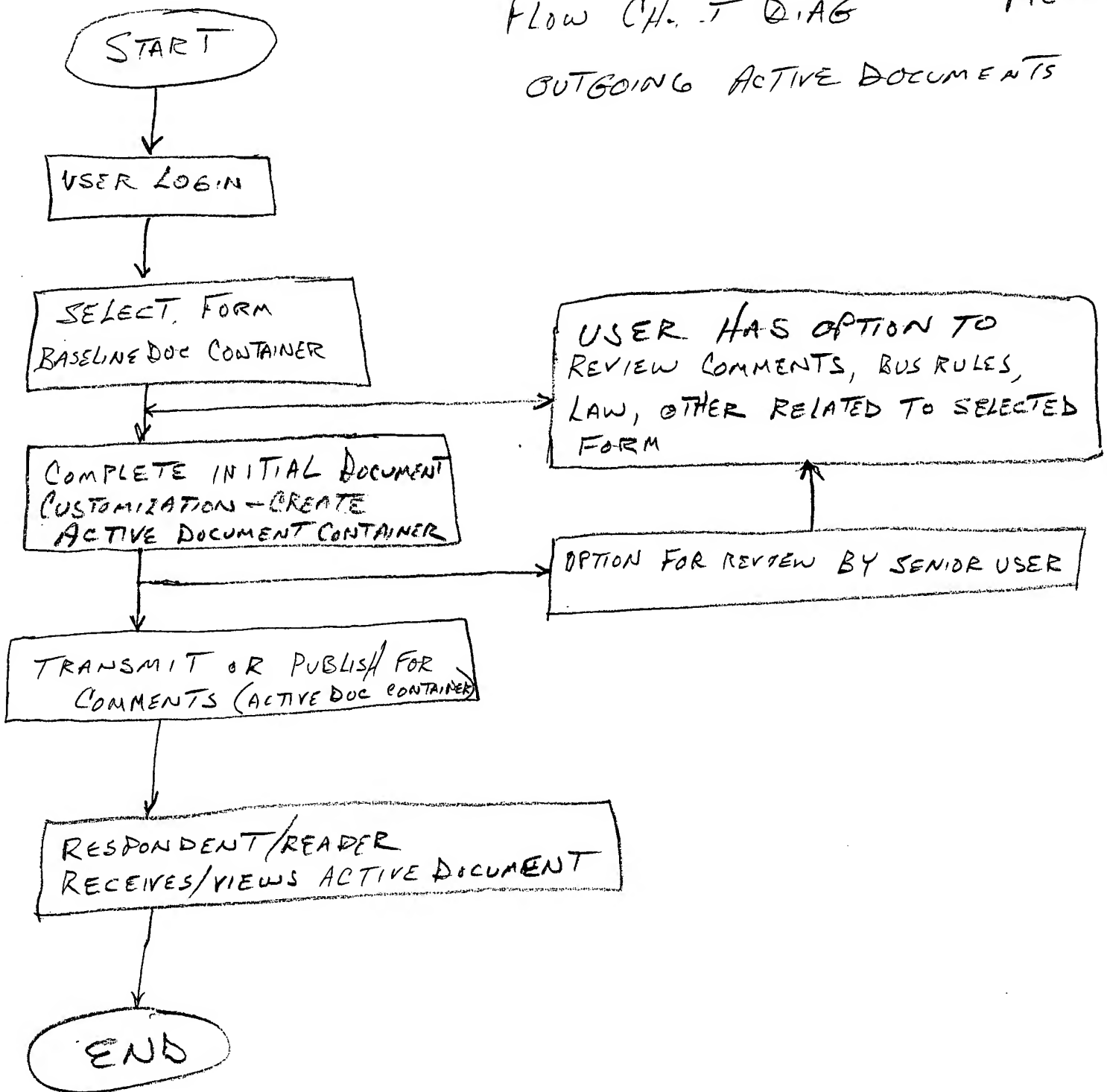
SELECT ORDER/SEQUENCE OF PROVISIONS/  
CLAUSES FOR DISPLAY IN STANDARD FORM  
BASELINE DOCUMENT

ASSOCIATE BASELINE DOCUMENT WITH A UNIQUE  
IDENTIFICATION CODE TO IDENTIFY PURPOSE  
& SCOPE OF STANDARD FORM BASELINE  
DOCUMENT

SAVE SAME

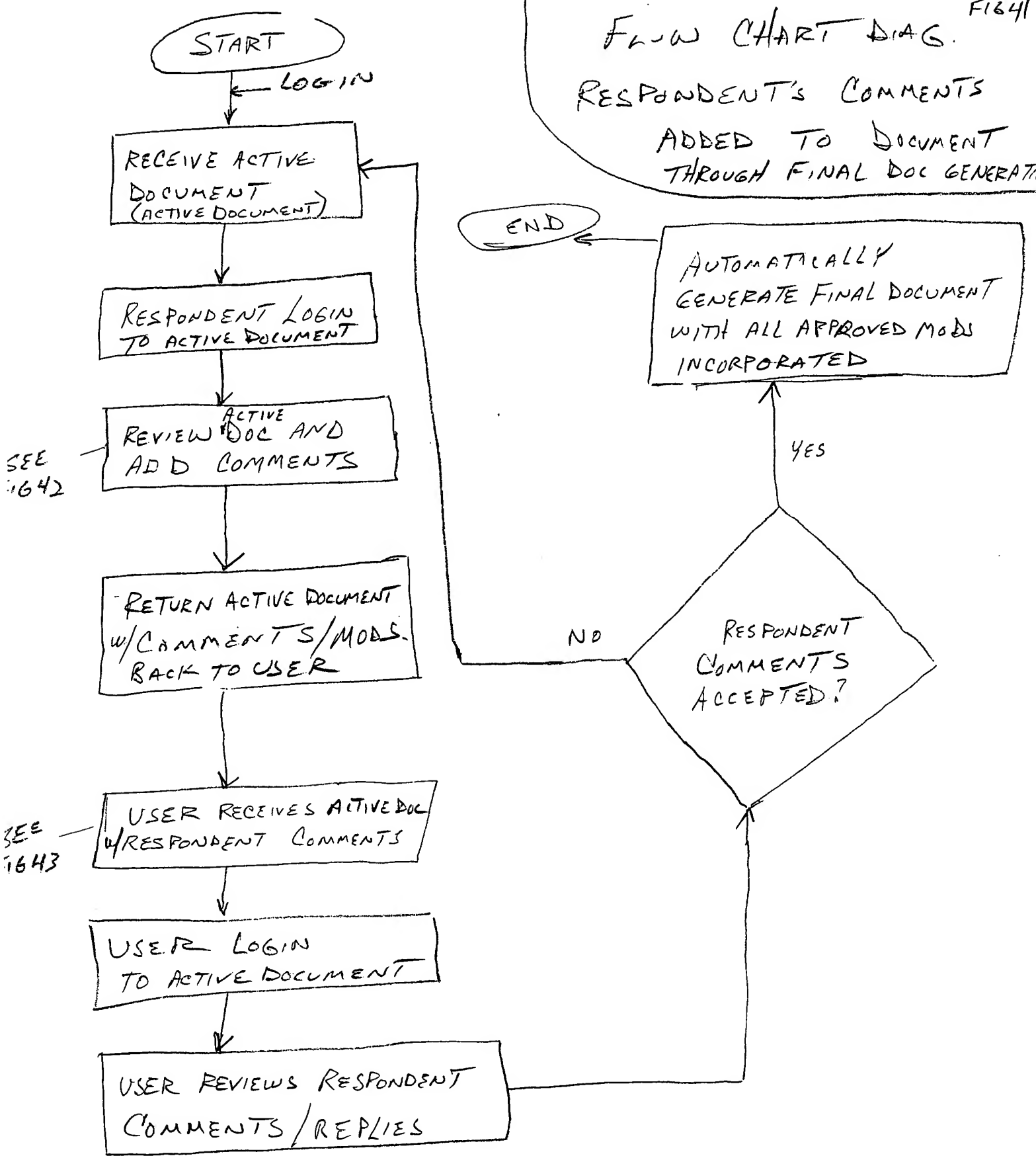
END

## OUTGOING ACTIVE DOCUMENTS

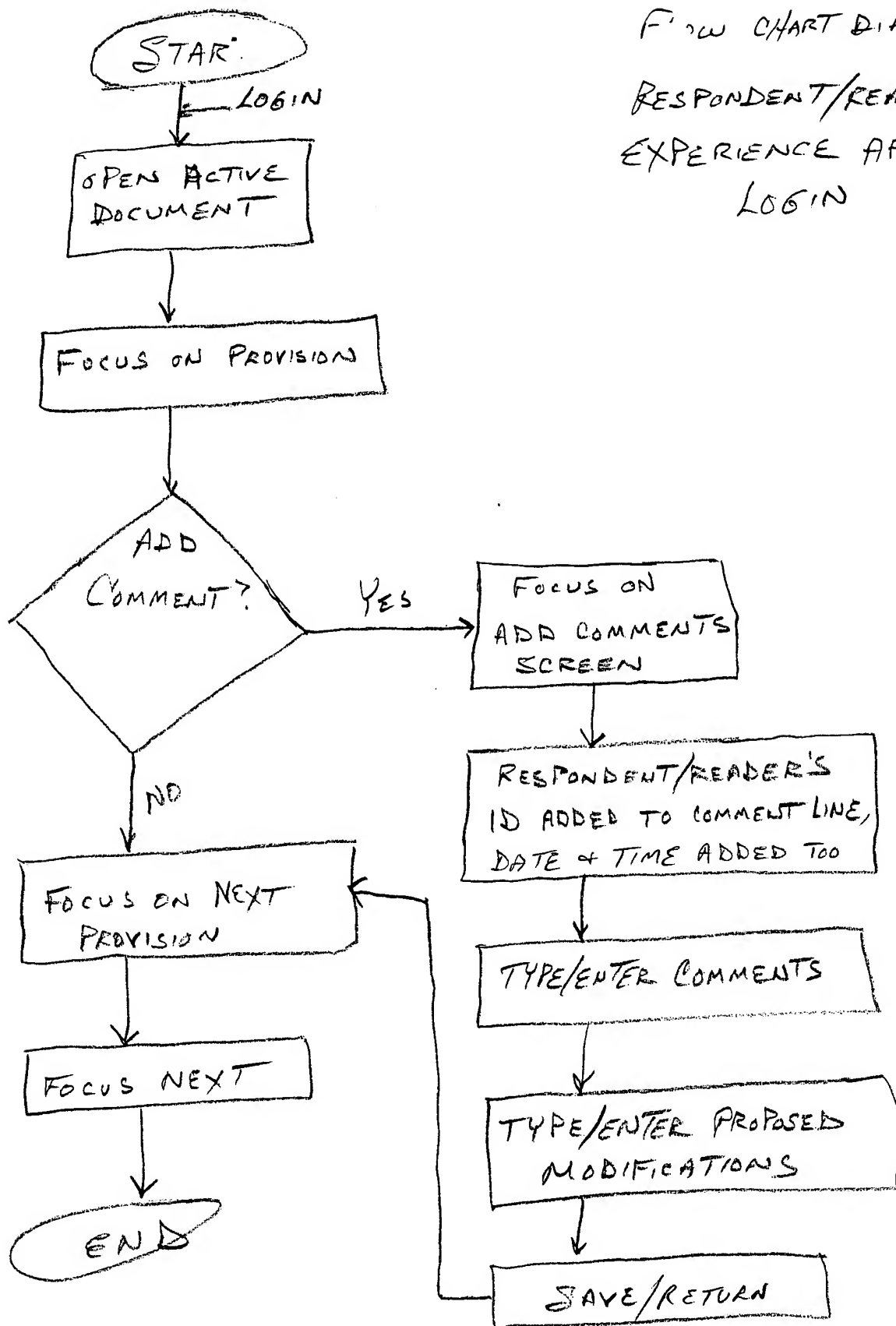


# Flow Chart Diag.

RESPONDENT'S COMMENTS  
ADDED TO DOCUMENT  
THROUGH FINAL DOC GENERATION



# RESPONDENT/READER'S EXPERIENCE AFTER LOGIN



MIG 45

FLOW CHART 14146.

USER HANDLING

RESPONDENT/READER'S  
COMMENTS  
(AFTER LOGIN)

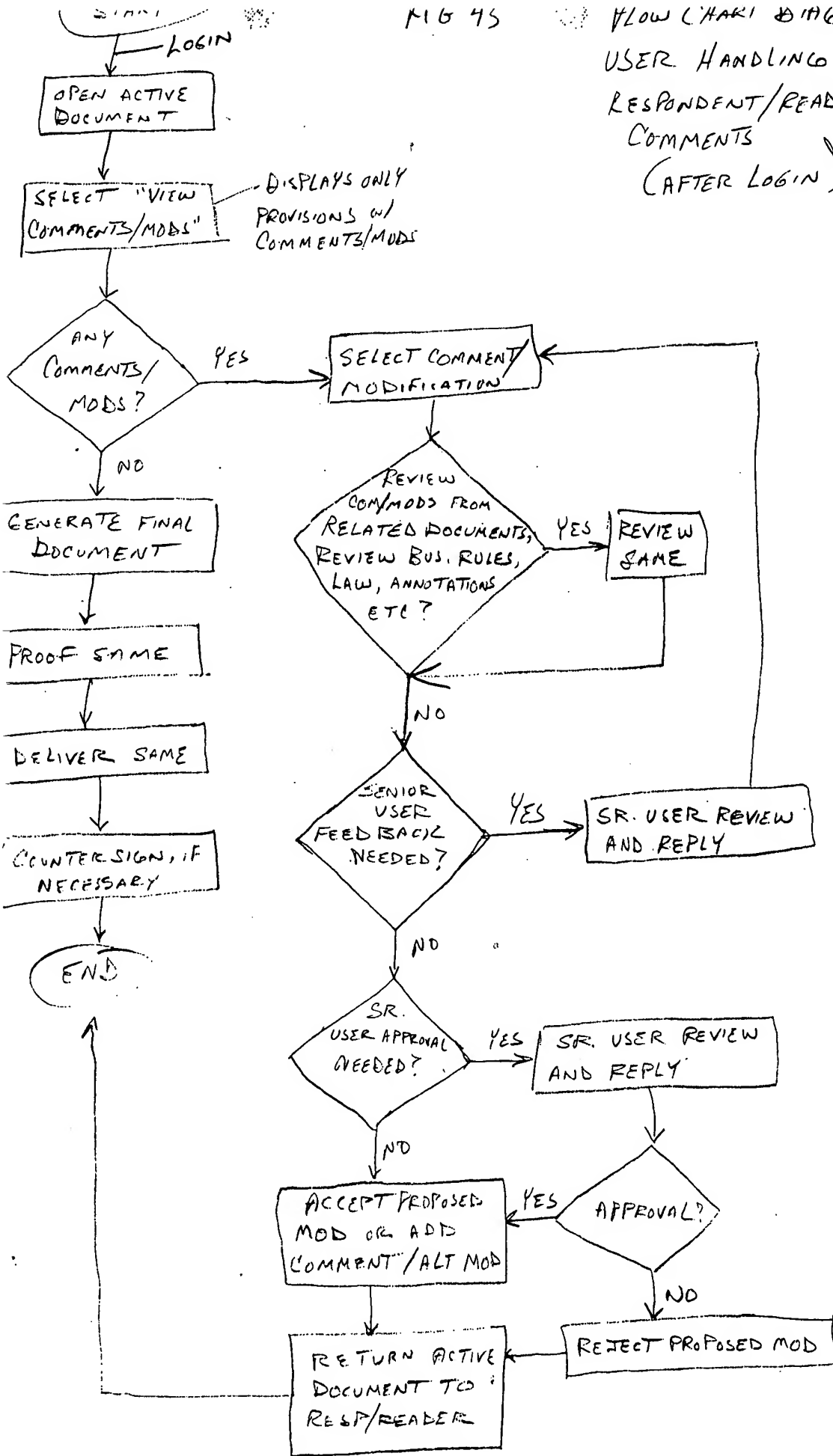


FIG 44

ANOTHER FLOW CHART DIAG.

EXAMPLE OF APPROVAL PROCESS  
BETWEEN USER + SENIOR  
USER OF SYSTEM

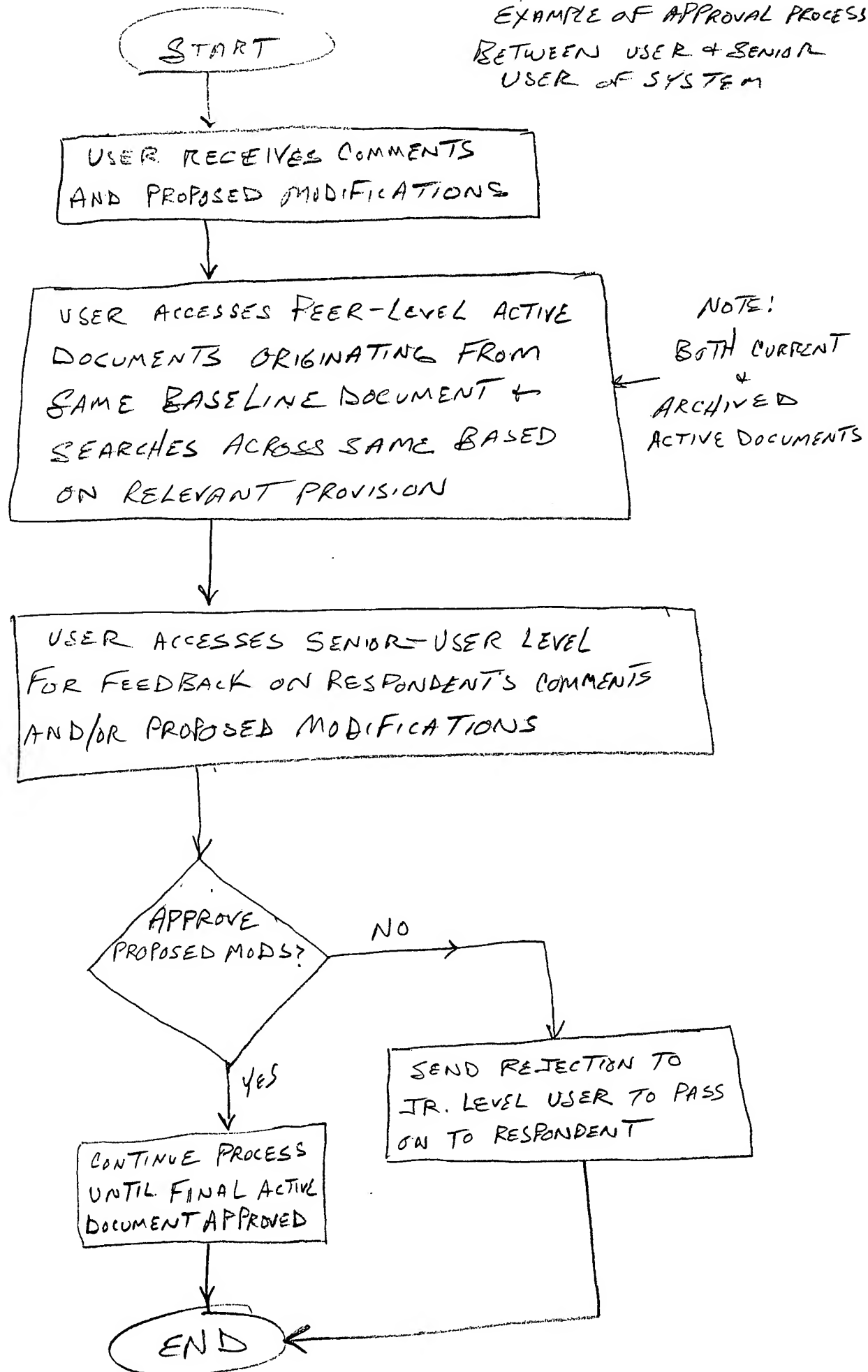
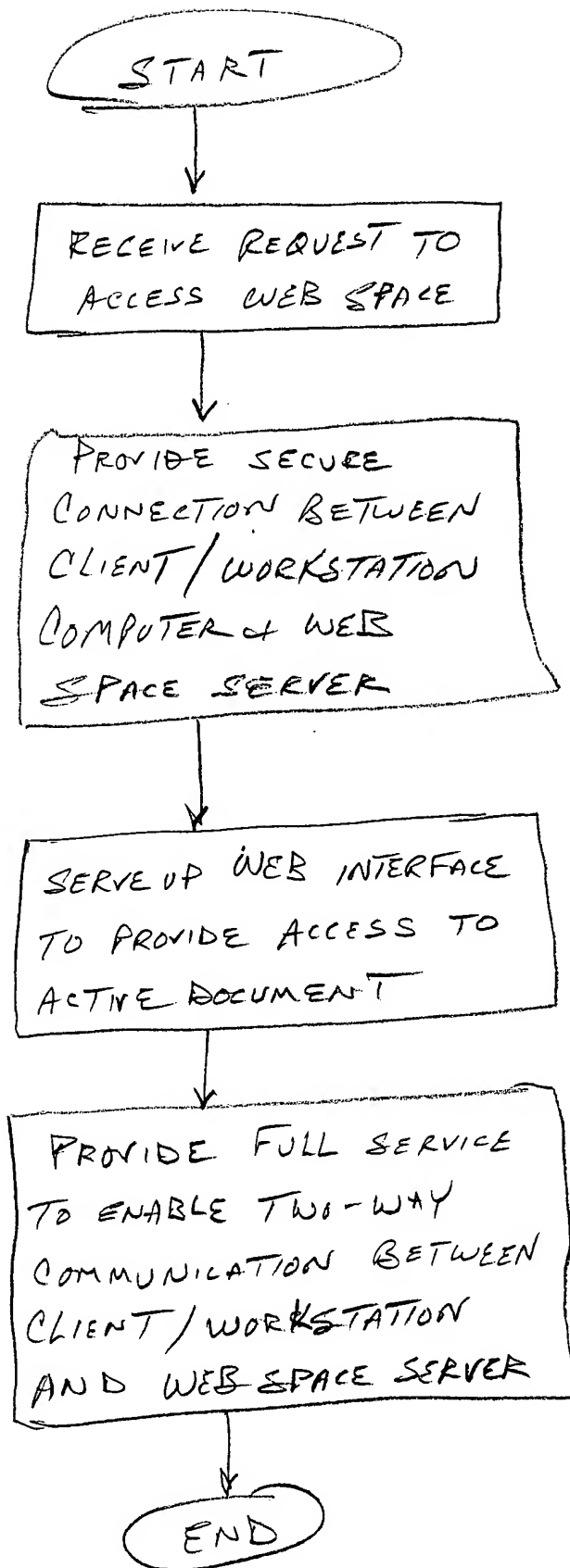


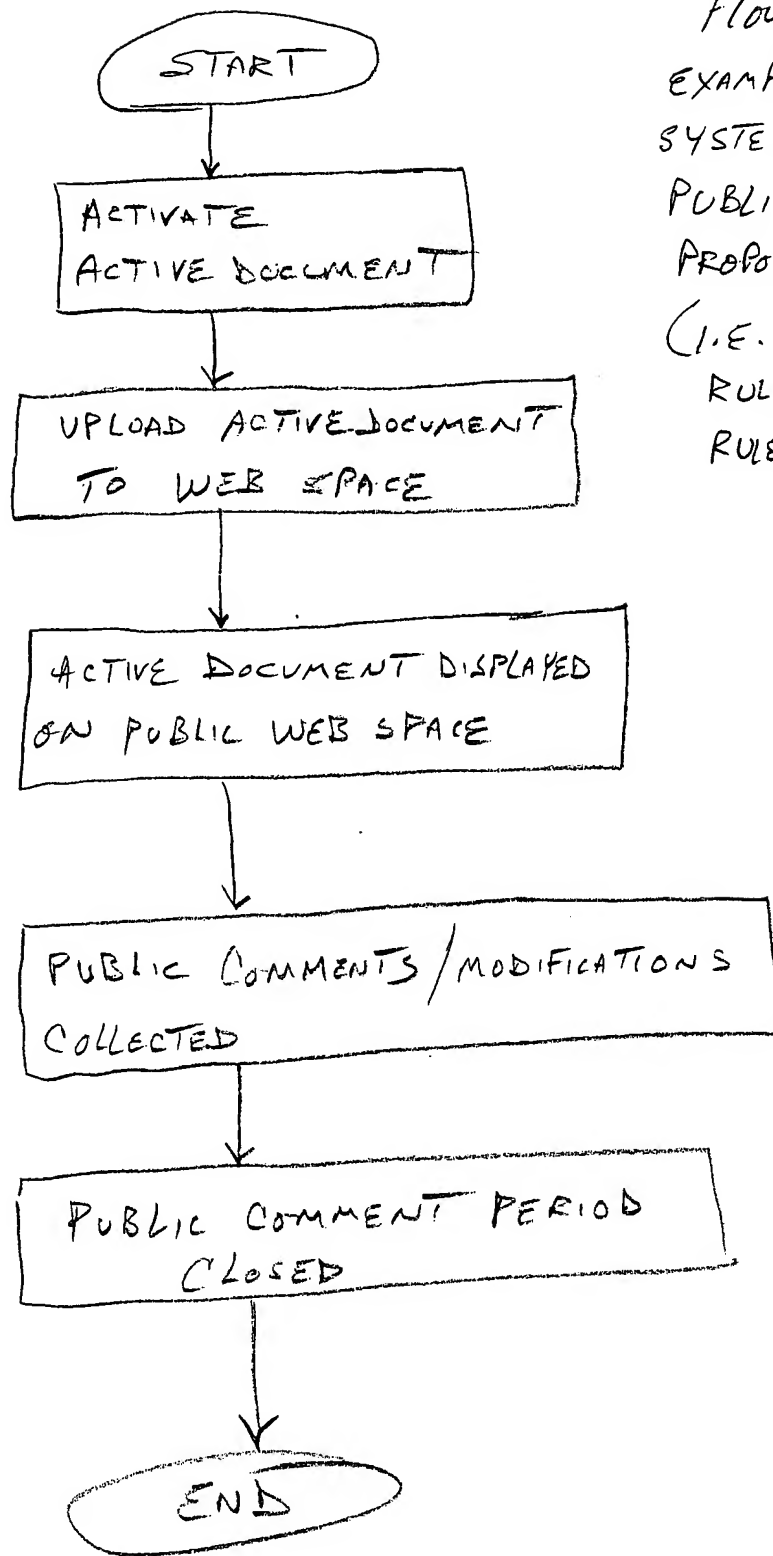


FIG 45



FLOWCHART DIAG.  
ACCESSING ACTIVE  
DOCUMENT VIA WEB  
INTERFACE  
— EXAMPLE —

FIG 46



Flow chart diag.  
EXAMPLE OF USE OF  
SYSTEM TO COLLECT  
PUBLIC COMMENTS ON  
PROPOSED DOCUMENTS  
(I.E. PROPOSED  
RULES IN FEDERAL  
RULEMAKING PROCESS)

FIG 417

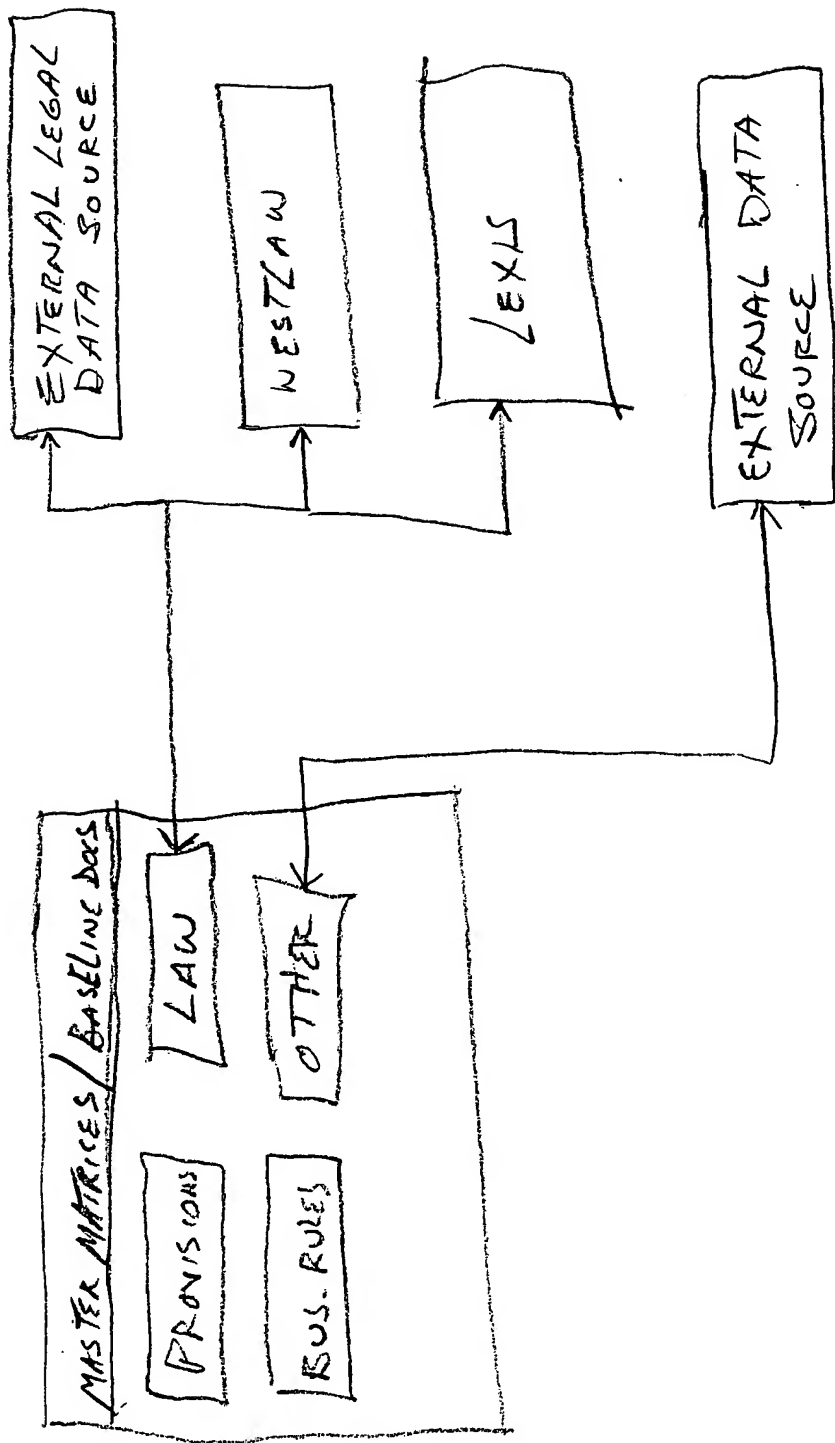


FIG 48

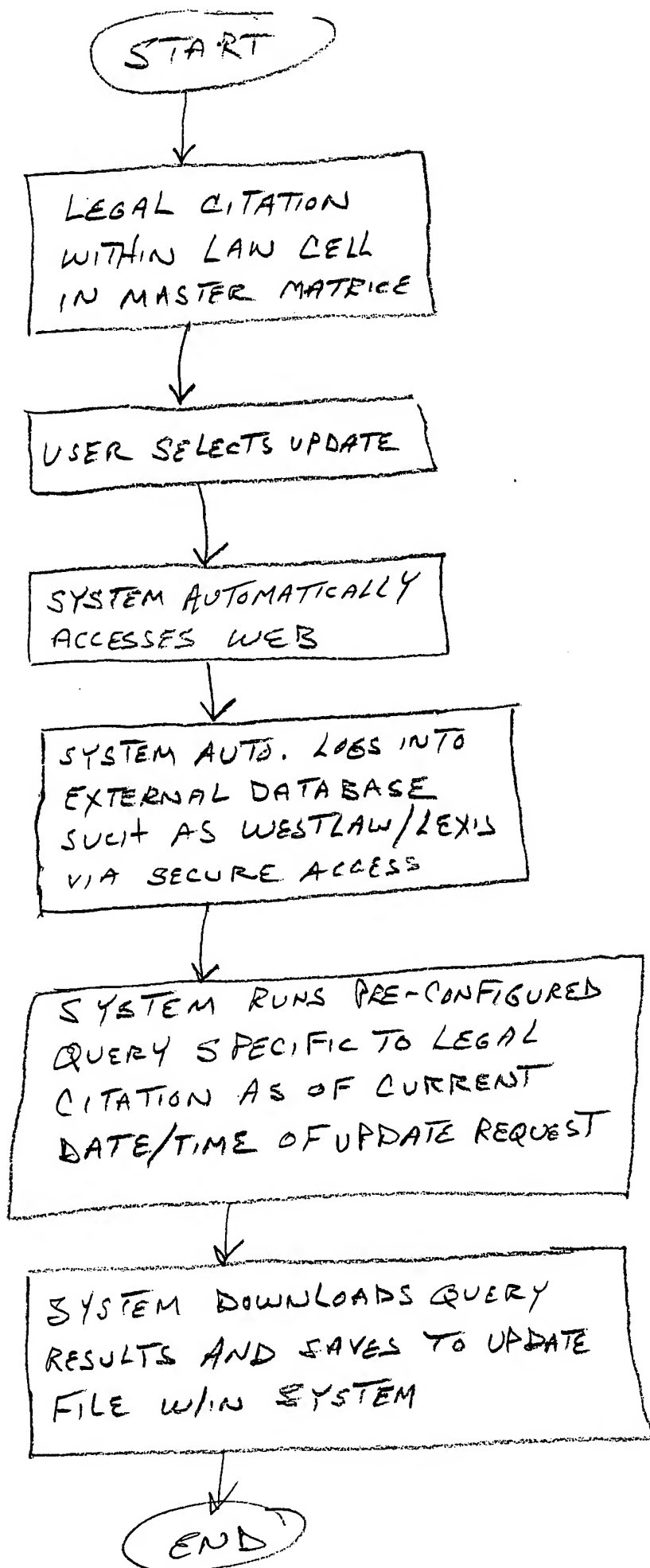


FIG 49

